



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

January 5, 2023

Lisa Morse  
MSOC LLC  
10439 Ortonville Road  
Clarkston, MI 48348

RE: License #:

**MSOC LLC  
10439 Ortonville Road  
Clarkston, MI 48348**

Dear Ms. Morse:

Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

During the renewal inspection on 12/12/22, I found six violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.8112(1)(c) Comprehensive background check.
- R 400.8122(9) Lead caregiver; qualifications; responsibilities.
- R 400.8134(2)(e) Hand washing.
- R 400.8137(8) Diapering; toileting.
- R 400.8146(2) Information provided to parents.
- R 400.8176(12) Sleeping equipment.
- R 400.8380(1) Maintenance of premises.

Due to the violations, you must send us a corrective action plan by 1/18/23. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.

- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Due to the infant safe sleep violation(s), all of your infant child care staff members must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

<b>During calendar year 2021:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 264-1730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook, if you maintain one.

Sincerely,



Bagvati Yedur, Licensing Consultant  
 Bureau of Community and Health Systems  
 611 W. Ottawa Street  
 P.O. Box 30664  
 Lansing, MI 48909  
 (248) 736-1869

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
CHILD CARE LICENSING BUREAU  
RENEWAL INSPECTION REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DC630360567
<b>Licensee Name:</b>	MSOC LLC
<b>Licensee Address:</b>	10439 Ortonville Road Clarkston, MI 48348
<b>Licensee Telephone #:</b>	(517) 599-0272
<b>Licensee/Designee:</b>	Lisa Morse, Designee
<b>Name of Facility:</b>	MSOC LLC
<b>Facility Address:</b>	10439 Ortonville Road Clarkston, MI 48348
<b>Facility Telephone #:</b>	(248) 620-2190
<b>Original Issuance Date:</b>	06/20/2014
<b>Capacity:</b>	65
<b>Age Range:</b>	Ages Birth Thru 6 years
<b>Program Components:</b>	PRESCHOOL INFANT/TODDLER BEFORE/AFTER SCHOOL

**II. METHODS OF INSPECTION**

Date of On-Site Inspection(s): 12/12/2022  
 Date of Environmental Health Inspection: 12/28/2022  
 Date of Fire Safety Inspection: 12/15/2022  
 Date of Lead Hazard Risk Assessment, if applicable: N/A  
 Date of Documentation of Playground Compliance, if applicable: 04/25/2014

		No. of Records Reviewed
No. of children enrolled in care	65	10
No. of staff employed	13	5
No. of volunteers	0	0
No. of children present at time of inspection	34	
No. of staff present at time of inspection	9	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	34	
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: The entire building except Room 3 that is currently damaged.

Approved Program Director: Lisa Morse and Jeannette Brown

Approved Central Administrator: Lisa Morse.

Approved Variances: None.

Key Indicator Inspection: No.

**III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This renewal inspection involved a review of all applicable child care center administrative rules and statutes. Verification of compliance included direct observations of the physical environment and the program, discussions with staff, and a review of the center’s records, including staff records and children’s records. Staff records include background checks and training information. Children’s records include child information cards, physical examination dates, and immunizations.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

**R 400.8112**

**Comprehensive background check; fingerprinting.**

(1) Pursuant to section 5n of the act, MCL 722.115n, before an individual has unsupervised contact with children, the department shall determine the individual's eligibility to be any of the following:

(c) A child care staff member.

One of the staff members worked with the children without the department determining their eligibility to be a child care staff member.

**R 400.8122**

**Lead caregiver; qualifications; responsibilities.**

(9) Verification of the education, credentials, and experience of each lead caregiver shall be kept on file at the center or at MiRegistry.

One of the lead caregivers did not have the official transcript to verify the education.

**R 400.8134**

**Hand washing.**

(2) All staff and volunteers shall wash their hands at all of the following times:

(e) After each diapering.

One of the staff members in the toddler room did not wash hands between each diapering.

**R 400.8137**

**Diapering; toileting.**

(8) Disposable gloves, if used for diapering, must only be used once for a specific child and be removed and disposed of in a safe and sanitary manner immediately after each diaper change.

One of the staff members in the toddler room did not dispose the gloves after using with one specific child.

**R 400.8146 Information provided to parents.**

(2) Written documentation that the parent received the written information packet, as required by subrule (1) of this rule, must be kept on file at the center.

Out of the 10 children's records reviewed 2 children did not have the acknowledgement of the receipt of the parent handbook.

**R 400.8176 Sleeping equipment.**

(12) A tightly fitted bottom sheet must cover the crib or porta-crib mattress with no additional padding placed between the sheet and mattress.

Two cribs in the infant room did not have tightly fitted bottom sheet. The crib sheets were extremely loose and bunched up.

**R 400.8380 Maintenance of premises.**

**(1) The premises must be maintained in a clean and safe condition and must not pose a threat to health or safety.**

Room 3 has a damaged wall and is not in good repair. Children are not currently using the room.

Technical assistance was provided regarding the following:

Accurate attendance for the children.

Cleaning the multipurpose tables.

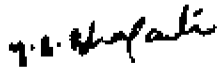
Torn diaper pad and cushion in the preschool room.

Complete the child information records with date of admission and allergies.

Toddler caregivers are to sit with the toddlers at mealtimes.

#### IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of regular license to this child care center.



1/5/23

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Bagvati Yedur  
Licensing Consultant

Date