



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 9/27/2023,
Date of Report: 10/6/2023

Licensee Name(s)	License Number
Green Garden Child Development Center	DC630374145
Capacity	Facility Name
15	Green Garden Child Development Center
Program Type	Licensee Designee(s)
Center	Erica Kral Samantha Ford
Central Administrator(s)	Program Director(s) Name
	Elizabeth Yarbrough Qualifications: Date PD Approved:
Facility Address	Mailing Address
320 W. 11 Mile Road, Madison Heights, MI, 48071	320 W. 11 Mile Road, Madison Heights, MI 48071
Facility Phone Number	Facility Email Address
248-544-7336	mhmain@greengardencdc.com

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The 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 renewal inspection, licensing consultant Cheryl Amare found 12 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the

bureau a [corrective action plan](#) by 10/27/2023. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

If you have any questions regarding the report, please contact licensing consultant, Cheryl Amare, at 248-860-0896 . In the event that Cheryl Amare is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
456	5	6
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed : Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed : Number of Volunteers</i>
10:	5: 7	0: 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
14: 14	5: 5	0: 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	No	Yes

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8128	Staff; volunteer; tuberculosis. Staff; volunteer; tuberculosis.	Three staff did not provide evidence at the time of hire.	Violation Established
R 400.8143(2)	Children's records. Child information cards must be reviewed and updated by parents at least annually and when the	Five of the children's information cards reviewed had not been updated annually.	Violation Established

	center becomes aware of changes.		
R 400.8143(11)	Children's records. A center shall maintain an accurate record of daily attendance at the center that includes each child's first and last name and each child's arrival and departure time. Electronic records may be used. If electronic attendance records are used, then they must be available to the department at the time of an inspection. If the electronic attendance records are not available during an on-site inspection, then the center is in violation of this rule.	Two children's departure times were not recorded on the daily attendance record for 09/26/2023 .	Violation Established
R 400.8143(7)(a)	Children's records. Yearly for infants and toddlers.	Five toddler physical evaluations were not updated yearly.	Violation Established
R 400.8161(5)	Emergency procedures. A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.	The center was required to implement 2 quarterly fire drills between January and June 2023, however only 1 quarterly fire drill was completed on 05/23/2023.	Violation Established

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8137(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.

R 400.8152(3)	All medication must be in its original container, stored according to instructions, and clearly labeled for a named child, including all nonprescription topical medications described in subrule (8) of this rule.
R 400.8113(2)(b)	At least 50% of the time children are in care but not less than a total of 6 hours per day for programs operating 6 or more continuous hours.
R 400.8131(6)	All child care staff members who work directly with children shall complete 16 clock hours of professional development annually on topics relevant to job responsibilities that include, but are not limited to, any of the following subjects:
R 400.8104(2)	The decision of the department, including the conditions under which the variance was granted, must be kept on file at the child care center.
R 400.8167(1)(a)	Fifty square feet for infants and toddlers.

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
7:00 AM To 6:00 PM	7:00 AM To 6:00 PM	7:00 AM To 6:00 PM	7:00 AM To 6:00 PM	7:00 AM To 6:00 PM		

Bureau Recommendation

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

Approved By:



Cheryl Amare

Licensing Consultant

Date 10/06/2023