



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 26, 2022

Kelly Marsh
Grace Centers of Hope
35 East Huron
Pontiac, MI 48342

RE: License #: DC630394387
Hands of Hope
250 N Perry St
Pontiac, MI 48342

Dear Ms. Marsh:

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 10/25/2022, I found 8 violation(s) listed below and explained in the attached report:

R 400.8134	Hand washing.
R 400.8134	Hand washing.
R 400.8137	Diapering; toileting.
R 400.8143	Children's records.
R 400.8143	Children's records.
R 400.8152	Medication; administrative procedures.
R 400.8315	Food and equipment storage.
R 400.8340	Food services and nutrition; provided by parents.

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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

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) 284-9730.

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

Sincerely,



Michelle Fruehan, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 672-9158

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC630394387
Licensee Name:	Grace Centers of Hope
Licensee Address:	35 East Huron Pontiac, MI 48342
Licensee Telephone #:	(248) 334-2187
Licensee/Designee:	Kelly Marsh, Designee
Name of Facility:	Hands of Hope
Facility Address:	250 N Perry St Pontiac, MI 48342
Facility Telephone #:	(248) 630-7740
Original Issuance Date:	12/16/2019
Capacity:	78
Age Range:	Ages Birth Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE INFANT/TODDLER FOOD SERVICE BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 10/25/2022
Date of Environmental Health Inspection: 09/20/2022
Date of Fire Safety Inspection: 10/24/2022
Date of Lead Hazard Risk Assessment, if applicable: 10/04/2019
Date of Documentation of Playground Compliance, if applicable: 10/22/2019

		No. of Records Reviewed
No. of children enrolled in care	66	10
No. of staff employed	12	5
No. of volunteers	2	0
No. of children present at time of inspection	22	
No. of staff present at time of inspection	11	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	22	
Persons Interviewed:		
Licensee/Licensee Designee	☒	
Program Director	☒	
Caregiving staff	☒	

Approved Child Use Space: All 7 classrooms are approved. Four classrooms on the main floor and 3 classrooms on the lower level.

Approved Program Director: Kelly Marsh

Approved Central Administrator: none

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 400.8134 Hand washing.

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

(c) Before preparing and serving food and feeding children.

All staff did not wash their hands before preparing and serving food and feeding children. Two staff members in the wildflower classroom did not wash their hands prior to preparing and serving food.

R 400.8134 Hand washing.

(3) Staff and volunteers shall ensure that children wash their hands at all of the following times:

(a) Before meals, snacks, or food preparation experiences.

All staff did not ensure that children washed their hands before lunch time. Children in the tiger lilies room played with art supplies and crawled on the floor before meal time. They did not wash their hands prior to being served.

R 400.8137 Diapering; toileting.

(1) Except as provided in subrule (2) of this rule, diapering must occur in a designated diapering area that complies with all of the following:

(f) Is washed, rinsed, and sanitized after each use.

The diapering table in the hallway bathroom on the lower level was not washed, rinsed, and sanitized after each use.

R 400.8143 Children's records.

(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits:

(a) For an infant, within the preceding 3 months.

Within 30 days, a physical was not obtained for an infant. Child A started on 05/03/2022. A physical was not on file at the inspection.

R 400.8143 Children's records.

(8) Upon enrollment and annually thereafter, a center shall obtain and keep on file at the center a signed statement from a school-age child's parent confirming all of the following:

(a) The child is in good health with activity restrictions noted.

(b) The child's immunizations are up-to-date.

(c) The immunization record or appropriate waiver is on file with the child's school.

The center did not have a current signed statement for school-age parent's confirming the child is in good health, the child's immunizations are up-to date, or an appropriate waiver is on file with the child's school. Three school age children did not have an updated statement on file. Statements were last signed on 8/27/2021, 8/26/2021, and 3/29/2019.

R 400.8152 Medication; administrative procedures.

(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.

All medication was not clearly labeled for a named child. Three nonprescription topical medications were not labeled with any information.

R 400.8315 Food and equipment storage.

(1) Each refrigerator must have an accurate working thermometer indicating a temperature of 41 degrees Fahrenheit or below.

Each refrigerator did not have an accurate working thermometer. The tiger lilies and wildflower classrooms did not have thermometers.

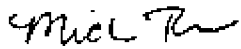
R 400.8340 Food services and nutrition; provided by parents.

(3) Breast milk, formula, milk, other beverages, and food furnished in a same-day supply must be covered and labeled with the child's first and last name and the date.

Milk was not covered and labeled with a child's first and last name and date. A bottle in the wildflower classroom was not covered and labeled with required information.

A corrective action plan was requested and approved on 10/25/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION



10/26/2022

Michelle Fruehan
Licensing Consultant

Date