



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

July 26, 2023

Santrece Roberts
Caterpillar Corner Childcare Center L.L.C.
2168 N. Cedar St.
Holt, MI 48842

RE: License #: DC630402314
Caterpillar Corner Childcare Center
770 E Walton Blvd
Pontiac, MI 48340

Dear Ms. Roberts:

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 07/11/2023, I found 9 violation(s) listed below and explained in the attached report:

- R 400.8112 Comprehensive background check; fingerprinting.**
- R 400.8122 Lead caregiver; qualifications; responsibilities.**
- R 400.8137 Diapering; toileting.**
- R 400.8161 Emergency procedures.**
- R 400.8161 Emergency procedures.**
- R 400.8170 Outdoor play area.**
- R 400.8315 Food and equipment storage.**
- R 400.8335 Food services and nutrition; provided by center.**
- R 400.8380 Maintenance of premises.**

Due to the violations, you must send us a corrective action plan by 08/10/2023. 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.

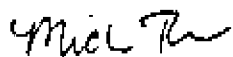
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2022:	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 #: DC630402314

Licensee Name: Caterpillar Corner Childcare Center L.L.C.

Licensee Address: 2168 N. Cedar St.
Holt, MI 48842

Licensee Telephone #: (517) 889-5348

Licensee/Designee: Santrece Roberts, Designee

Name of Facility: Caterpillar Corner Childcare Center

Facility Address: 770 E Walton Blvd
Pontiac, MI 48340

Facility Telephone #: (517) 889-5348

Original Issuance Date: 11/24/2020

Capacity: 50

Age Range: Ages Birth Thru 12 years

Program Components: PRESCHOOL
SCHOOL AGE
INFANT/TODDLER
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 07/11/2023
 Date of Environmental Health Inspection: 06/06/2023
 Date of Fire Safety Inspection: 07/11/2023
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: 09/17/2020

		No. of Records Reviewed
No. of children enrolled in care		10
No. of staff employed	7	5
No. of volunteers	0	0
No. of children present at time of inspection	21	
No. of staff present at time of inspection	6	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	21	
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: There are 4 classrooms approved on the main floor.
 Approved Program Director: Bobbie Theodore
 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 400.8112 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:

(e) Within the department's child care background check system, accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license.

The licensee did not accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license.

R 400.8122 Lead caregiver; qualifications; responsibilities.

(5) Lead caregivers shall meet 1 of the following qualifications shown in Table 3:

g) High school diploma or GED with -> 6 semester hours, 9 CEUs, or a combination to equal 90 clock hours 3,840 hours.

A lead caregiver did not meet the requirements to qualify as a lead caregiver. The infant caregiver had 2.3 CEUs with more than 3,840 hours of experience.

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.

Diapering procedures did not comply with all requirements. The diaper table in the Early Head Start classroom was not washed and rinsed before sanitation occurred.

R 400.8161 Emergency procedures.

(5) A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.

A fire drill was not established and implemented. One fire drill was completed in 2022. No other fire drills were on file.

R 400.8161 Emergency procedures.

(6) A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.

A tornado drill was not established and implemented. There were no tornado drills conducted in 2022.

R 400.8170 Outdoor play area.

(10) An outdoor play area and any equipment located on the center's premises must be maintained in a safe condition and inspected daily before use to ensure that no hazards are present.

The outdoor play area was not maintained in a safe condition. There were thorned plants growing around the large climber. Landscape plastic was exposed in areas around the playground.

R 400.8315 Food and equipment storage.

(9) Food and utensils must be stored in a cabinet or a shelf above the floor.

Food was stored on the floor. A watermelon and jars of applesauce were on stored on the floor in the pantry.

R 400.8335 Food services and nutrition; provided by center.

(1) Food and beverages provided by a center must be of sufficient quantity and nutritional quality to provide for the dietary needs of each child according to the minimum meal requirements of the child and adult care food program (CACFP), as administered by the Michigan department of education, based on 7 CFR part 226, 1-1-18 edition, (2018) of the United States Department of Agriculture, Food and Nutrition Service, CACFP, and is hereby adopted by reference. A copy can be obtained at no cost from CACFP at

<http://www.fns.usda.gov/cacfp/meals-and-snacks>.

In addition, a copy is available for inspection and distribution at no cost at the Michigan Department of Licensing and Regulatory Affairs, Bureau of Community and Health Systems, Child Care Division, 611 West Ottawa Street, Lansing, MI 48933.

Food provided by the center did meet the quantity and nutritional quality to provide for the dietary need of each child according to the requirements of CACFP. Children were served French toast sticks, bacon, fruit, and milk. No vegetable was served at lunch.

R 400.8380 Maintenance of premises.

(5) There must be no flaking or deteriorating paint on interior and exterior surfaces or on equipment accessible to children.

There was flaking or deteriorating paint on interior surfaces. Exposed drywall was evident on walls in the T1 room. The preschool room had flaking paint on wall surfaces. There was flaking or deteriorating on exterior surfaces. Railings along the stairs had flaking paint.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.



07/18/2023

Michelle Fruehan
Licensing Consultant

Date