



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

February 8, 2023

Jennifer Brown
 Birch Grove Montessori Children's House LLC
 4449 Harold Drive
 Troy, MI 48085

RE: License #: DC630408205
Birch Grove University Prep
2878 N. Rochester Road
Oakland Twp, MI 48363

Dear Ms. Brown:

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 2/7/23, I found seven violation(s) listed below and explained in the attached report:

- R 400.8134(2)(e) Hand washing.
- R 400.8134(3)(a) Hand washing.
- R 400.8134(3)(b) Hand washing.
- R 400.8137(1)(b) Diapering; toileting.
- R 400.8137(11)(c)(iv) Diapering; toileting.
- R 400.8152(4) medication; administrative procedures.
- R 400.8335(5) Food services and nutrition; provided by the center.

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



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

License #:	DC630408205
Licensee Name:	Birch Grove Montessori Children's House LLC
Licensee Address:	4449 Harold Drive Troy, MI 48085
Licensee Telephone #:	(810) 858-7298
Licensee/Designee:	Jennifer Brown, Designee
Name of Facility:	Birch Grove University Prep
Facility Address:	2878 N. Rochester Road Oakland Twp, MI 48363
Facility Telephone #:	(248) 759-4588
Original Issuance Date:	08/25/2022
Capacity:	33
Age Range:	Ages Birth Thru 6 years
Program Components:	PRESCHOOL SCHOOL AGE INFANT/TODDLER

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/07/2023
 Date of Environmental Health Inspection: 08/04/2022
 Date of Fire Safety Inspection: 12/21/2021
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed	
No. of children enrolled in care	50	10	
No. of staff employed	8	5	
No. of volunteers	0	0	
No. of children present at time of inspection	28		
No. of staff present at time of inspection	8		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	28		
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: Sequoia Room, Denali Room and Glacier room.
 Approved Program Director: Robyn Etz
 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:**
(e) After each diapering.

The staff members in the infant/toddler room did not wash hands after each diapering.

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.

The staff did not ensure that one infant washed hand before meals.

R 400.8134 Hand washing.

- (3) Staff and volunteers shall ensure that children wash their hands at all of the following times:**
(b) After toileting or diapering.

The staff did not ensure that the infant washed hands after diapering.

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:**
(b) Is within close proximity to a sink that is used exclusively for hand washing.

The staff member did not use a sink exclusively for hand washing after diapering.

R 400.8137 Diapering; toileting.

- (11) Equipment used for toilet learning or training must be provided. All of the following equipment is acceptable for toilet learning or training:**
(c) Non-flushing toilets or potty chairs, if they are all of the following:
(iv) Washed, rinsed, and sanitized after each use.

The potty chairs used were not rinsed and sanitized after use.

R 400.8152 Medication; administrative procedures.

(4) Prescription medication must have the pharmacy label indicating the physician's name, child's first and last name, instructions, name and strength of the medication, and must be given according to those instructions.

The Epi-Pen in the primary room did not have a pharmacy label indicating the physician's name, child's first and last name, instructions and name and strength of the medication.

R 400.8335 Food services and nutrition; provided by center.

(5) Formula must be commercially prepared and ready-to-feed.

The staff members in the infant/toddler room prepared formula and did not come ready to feed from home.

A corrective action plan was requested and approved on 02/07/2023. 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.

Technical assistance was provided regarding the following:
Child information cards to be filled out completely and no blanks.
Physical forms need to have the recommendation checked by the doctor.

IV. RECOMMENDATION

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



2/8/23

Bagvati Yedur
Licensing Consultant

Date