



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 22, 2023

Angela Loreth
Solid Rock Childcare LLC
5692 School Ave
Hudsonville, MI 49426

RE: License #: DC700397521
Solid Rock Childcare
5692 School Ave
Hudsonville, MI 49426

Dear Ms. Loreth:

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 2/22/2023, I found four violations. The violations are listed below and explained in the attached report:

- R 400.8122(5)(a-g) Lead caregiver; qualifications; responsibilities.
- R 400.8143(1) Children's records.
- R 400.8335(8)(a) Food services and nutrition; provided by center.
- R 400.8380(5) Maintenance of premises.

Due to the violations, you must send us a corrective action plan by 3/14/2023. 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.	1
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,



Jessica Miranda-Bevier, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (616) 498-5459

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC700397521
Licensee Name:	Solid Rock Childcare LLC
Licensee Address:	5692 School Ave Hudsonville, MI 49426
Licensee Telephone #:	(616) 318-9989
Licensee/Designee:	Angela Loreth, Designee
Name of Facility:	Solid Rock Childcare
Facility Address:	5692 School Ave Hudsonville, MI 49426
Facility Telephone #:	(616) 209-5450
Original Issuance Date:	04/25/2019
Capacity:	129
Age Range:	Ages Birth Thru 12 years
Program Components:	INFANT/TODDLER PRESCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/22/2023
Date of Environmental Health Inspection: 06/15/2020
Date of Fire Safety Inspection: 04/11/2022
Date of Lead Hazard Risk Assessment, if applicable: 04/19/2019
Date of Documentation of Playground Compliance, if applicable: 05/07/2019

		No. of Records Reviewed	
No. of children enrolled in care	83		10
No. of staff employed	36		8
No. of volunteers	0		0
No. of children present at time of inspection	57		
No. of staff present at time of inspection	19		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	57		
Persons Interviewed:			
	Licensee/Licensee Designee	☒	
	Program Director	☒	
	Caregiving staff	☒	

Approved Child Use Space: Rooms 1, 3, 4, 5, 6, Preschool 3's, Preschool 4's, and Pre-K.

Approved Program Director: Elizabeth Watson and Allison Abbott

Approved Central Administrator: Angela Loreth

Approved Variances: None at this time

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 my on-site inspection I observed arrival, breakfast, large group times, free play, AM snack, lunch, rest time, and early dismissals. In the infant and toddler rooms I observed feedings, diapering, and napping. All rooms were clean, organized, and set up with a variety of age-appropriate materials and equipment for the children to access. All groups were following staff to child ratio and maximum group size requirements. Child care staff members were providing appropriate care

and supervision during activities and during transitions. Staff interacted with children in a positive and friendly manner. I heard staff use reminders and redirection as positive discipline strategies. Center, staff, and child records were organized and made readily available.

I provided technical assistance and consultation on the following rules:

- R 400.8137(7) Diapering; toileting; ensuring guidelines for diapering are posted in all diapering areas.
- R 400.8173(4)(b) Equipment; ensuring that taller shelving units in rooms are secured to keep them from tipping over.
- R 400.8315(1) Food and equipment storage; ensuring each refrigerator has a thermometer to monitor temperature.
- R 400.8340(3) Food services and nutrition; provided by parents; ensuring all lunch boxes are labeled with children first, last name, and date.
- R 400.8370(3) Light, ventilation, and screening; ensuring window opened for ventilation have screens.
- R 400.8380(1) Maintenance of premises; ensuring that items marked “keep out of reach of children”, tripping hazards, and choking hazards are kept inaccessible to children.
- R 400.8550(5) Electrical service; ensuring all electrical outlets in child use areas are inaccessible to children.

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

R 400.8122(5)(a-g) Lead caregiver; qualifications; responsibilities.

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

TABLE 3 Lead Caregiver Qualifications			
	Education	Coursework in Early Childhood Education, Child Development, or a Child-Related Field	Hours of Experience
(a)	Bachelor's degree or higher in early childhood education, child development, or a child-related field		
(b)	Montessori credential with		480 hours
(c)	Associate's degree or higher in early childhood education or child development		
(d)	Valid child development associate credential with		480 hours
(e)	High school diploma or GED with	12 semester hours and	960 hours
(f)	High school diploma or GED with	12 semester hours, 18 CEUs, or a combination to equal 180 clock hours with	1,920 hours
(g)	High school diploma or GED with	6 semester hours, 9 CEUs, or a combination to equal 90 clock hours with	3,840 hours

Lead caregivers, Emily Menjivar and Chelsea Mogg are not yet qualified as lead caregivers. I provided technical assistance to Ms. Loreth concerning lead caregiver variance requests.

R 400.8143(1) Children's records.

(1) At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.

I inspected 10 child files; some of the child information cards were missing required information:

- Five cards were missing a phone number for the parent's employer
- One card did not include the phone number for one of the emergency contacts.
- One card had the "release of child" section blank.
- One card did not include the date of the parent's signature.

I provided technical assistance on the child information cards; the instructions state that blanks are not considered acceptable responses.

R 400.8335(8)(a) Food services and nutrition; provided by center.

(8) All of the following apply to milk:

(a) Containers must be labeled with the date opened.

The gallon of milk in the Two's room was not dated with the date of opening.

R 400.8380(5) 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 peeling paint and exposed and cracked wood on the steps leading to the emergency exit in the Preschool 3's room.

IV. RECOMMENDATION

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



02/22/2023

Jessica Miranda-Bevier
Licensing Consultant

Date