



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

June 1, 2023

Rachelle Terrana  
AIW Child Care LLC  
2518 Golden Shore Ct.  
Fenton, MI 48430

RE: License #: DC740409989  
**Rosebrook Child Development Center**  
**4819 Lapeer**  
**Kimball, MI 48074**

Dear Ms. Terrana:

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 05/30/2023, I found six violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.8134 (2) (e ) Hand washing**
- R 400.8330 (13) Food services and nutrition generally**
- R 400.8330 (21) Food services and nutrition generally**
- R 400.8335 (5) Food services and nutrition; provided by center.**
- R 400.8340 (3) Food services and nutrition; provided by parents**
- R 400.8380 (1) Maintenance of premises**

Due to the violations, you must send us a corrective action plan by 06/23/2023. 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.

<b>During calendar year 2022:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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,



Christine Noel, Licensing Consultant  
 Child Care Licensing Bureau  
 611 W. Ottawa Street  
 P.O. Box 30837  
 Lansing, MI 48909  
 (586) 256-1968

Enclosure

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

**I. IDENTIFYING INFORMATION**

**License#:** DC740409989

**Licensee Name:** AIW Child Care LLC

**Licensee Address:** 2518 Golden Shore Ct.  
Fenton, MI 48430

**Licensee Telephone #:** (810) 516-3755

**Licensee/Designee:** Rachelle Terrana, Designee

**Name of Facility:** Rosebrook Child Development Center

**Facility Address:** 4819 Lapeer  
Kimball, MI 48074

**Facility Telephone #:** (810) 984-8440

**Original Issuance Date:** 11/09/2021

**Capacity:** 94

**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): 05/30/2023  
 Date of Environmental Health Inspection: 01/11/2023, 05/04/2023  
 Date of Fire Safety Inspection: 09/30/2021  
 Date of Lead Hazard Risk Assessment, if applicable: N/A  
 Date of Documentation of Playground Compliance, if applicable: 08/26/2022

		No. of Records Reviewed
No. of children enrolled in care	87	20
No. of staff employed	17	10
No. of volunteers	0	0
No. of children present at time of inspection	51	
No. of staff present at time of inspection	12	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	51	
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: Suite D (School Age), Suite E (Beginning Preschool), Suite F (Toddler Room), Suite G (Preschool), and Infant Room  
 Approved Program Director: Rachelle Terrana  
 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.

**R 400.8134 Hand washing.**

- (2) All staff and volunteers shall wash their hands at all of the following times:
  - (e) After each diapering.

I observed a child care staff member change a diaper and not wash their hands once completed.

**R 400.8330 Food services and nutrition generally.**

(13) If food, bottles, or beverage containers are warmed, then the warming must be done in a safe, appropriate manner.

In the infant room, I observed bottles to be warmed by heating water up in a plastic cup in the microwave. The bottle is then warmed in the cup. The safe and appropriate method for warming bottles is with a bottle warmer.

**R 400.8330 Food services and nutrition generally.**

(21) When feeding, child care staff members shall hold infants, except when infants resist being held and are able to hold their bottle.

I observed an infant who was feeding to be seated in a bouncy seat and not be held by a child care staff member. The infant was having difficulty holding their bottle and child care staff members had to assist the infant.

**R 400.8335 Food services and nutrition; provided by center.**

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

The center provides formula for infants that is not commercially prepared. The center has been provided technical assistance on the need for formula to be commercially prepared and ready to feed, which would not include the powder formula observed during the inspection.

**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.

I observed four bottles to be labeled with the child's first name only and no date. I also three observed bottles and beverage containers (sippy cups) to be not covered.

**R 400.8380 Maintenance of premises.**

(1) The premises must be maintained in a clean and safe condition and must not pose a threat to health or safety.

I observed the following violations with this rule:

- A child care staff member in the infant room to be walking in bare feet, without socks or shoes.
- In the toddler room, beginning preschool room, and preschool rooms, I observed tubs of bleach on the counter and within reach of the children. The bleach was utilized as the sanitizing step in washing cups and dishes.

Technical Assistance was provided with regards to the following rules:

- R400.8122 (5) (7) obtain verification through certificates to determine total CEU's and qualification for infant lead. The variance process was reviewed as an option.
- R400.8122 (8) in the toddler room, a substitute lead caregiver shall be appointed for a lead caregiver who has left employment. The substitute caregiver has 90 days to meet qualifications of a lead, or a variance request can be submitted.
- R400.8146 (2) written documentation that parents have received the parent handbook must be kept on file. If the handbook is being provided to the parents via email or on line, their receipt still needs to be documented.
- R400.8325 (4) (5) if using the manual washing method, it was suggested that it be completed in the kitchen area vs the individual classrooms.
- R400.8510 (1) and (2). A set of plans for any proposed addition, alteration, or remodeling shall be submitted to the department. Written approval shall be maintained before initiating any construction.
- R400.8750 (2) (a) Each driver shall have a Secretary of State clearance completed yearly. The clearance shall indicate if there are any driving violations.

#### IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend renewal of the child care license.

*Christine Noel*

06/01/2023

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Christine Noel  
Licensing Consultant

Date