



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 13, 2022

Emily Jones
5256 Sandusky Rd
Peck, MI 48466

RE: License #: DC760410214
Auntie Em's Too
222 E. Lapeer
Peck, MI 48466

Dear Emily Jones:

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 4/13/2022, I found *5 violations*. The violations are listed below and explained in the attached report:

R 400.8131(3) Professional development requirements.
R 400.8122(5)(g) Lead caregiver; qualifications; responsibilities.
R 400.8122(6) Lead caregiver; qualifications; responsibilities.
R 400.8143(3) Children's records.
R 400.8143(6) Children's Records.

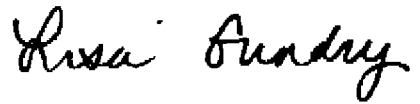
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 (810) 787-7031.

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

Sincerely,

A handwritten signature in black ink that reads "Lisa Gundry". The signature is written in a cursive, flowing style.

Lisa Gundry, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
PO Box 30664
Lansing, MI 48909-8164
(810) 931-1220

enclosure

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

I. IDENTIFYING INFORMATION

LicenseLicense #:	DC760410214
Licensee Name:	Emily Jones
Licensee Address:	5256 Sandusky Rd Peck, MI 48466
Licensee Telephone #:	(810) 404-5256
Licensee/Designee:	Emily Jones
Name of Facility:	Auntie Em's Too
Facility Address:	222 E. Lapeer Peck, MI 48466
Facility Telephone #:	(810) 404-5256
Original Issuance Date:	11/01/2021
Capacity:	42
Age Range:	Ages Birth to 12 years
Program Components:	PRESCHOOL SCHOOL AGE INFANT/TODDLER FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/13/2022
Date of Environmental Health Inspection: 10/28/2021
Date of Fire Safety Inspection: school sign off
Date of Lead Hazard Risk Assessment, if applicable: 07/02/2015
Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	40	10
No. of staff employed	10	5
No. of volunteers	0	0
No. of children present at time of inspection	21	
No. of staff present at time of inspection	7	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	21	
Persons Interviewed:	Licensee/Licensee Designee	☒
	Program Director	☒
	Caregiving staff	☒

Approved Child Use Space: Rooms 1-3, the gym and media center
Approved Program Director: Alyssa Barrells
Approved Central Administrator: None
Approved Variances: No
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 400.8122 Lead caregiver; qualifications; responsibilities.

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

At the time of the inspection, the infant room did not have a qualified lead caregiver. Licensee Emily Jones acknowledged that the room did not have a lead caregiver who was qualified.

R 400.8122

Lead caregiver; qualifications; responsibilities.

(6) Lead caregivers qualified under subrule (5), Table 3, row (g) of this rule, have 2 years from date of hire in this position to obtain an additional 6 semester hours, 9 CEUs, or a combination to equal 90 clock hours, or 90 hours from MiRegistry.

At the time of the inspection, the infant room did not have a qualified lead caregiver. Ms. Jones acknowledged that the lead caregiver did not have the minimum qualifications but indicated that they are enrolled in a program. She will continue to monitor their progress and ensure that they meet the qualifications within 2 years of hire.

R 400.8131

Professional development requirements.

(3) Before caring for children, all child care staff members and unsupervised volunteers who work directly with children shall be trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.

At the time of the inspection, 3 of the 5 staff member files I reviewed did not shaken baby/head trauma training before caring for children. Ms. Jones indicated that they had completed the trainings but not prior to caring for children. She will ensure that all hired staff complete this training within the required timeline.

R 400.8143

Children's records.

(3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:

(a) A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).

At the time of the inspection, 5 of the 10 children's files I reviewed did not have immunization records on file at the time of initial attendance. Ms. Jones acknowledged that she did not have the forms completed on time and did not know that they had to have that form at the initial attendance. She has since then requested this to be done within the required timeline.

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.**
- (b) For toddlers, within the preceding 6 months.**
- (c) For preschoolers, within the preceding 12 months.**

At the time of the inspection, 5 of the 10 children's files I reviewed did not have physical's completed within 30 days. Ms. Jones acknowledged that she did not have the forms completed within 30 days. She has since then requested this to be done within the required timeline.

During the inspection, I provided Ms. Jones technical assistance and consultation on the following rules:

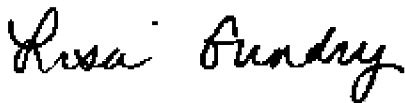
- Posting the daily schedule in each room
- Maintaining the background check website with accurate staffing
- Baby bottles in sleep equipment and having covers on them
- Swaddling requirements
- Documenting primary caregiving in writing
- School age children record requirements
- Printing fingerprint eligibility letter
- Documenting staff orientation training, completing annual reviews and documenting emergency procedure training twice a year

A corrective action plan was requested and approved on 04/13/2022. 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

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



4/13/2022

Lisa Gundry
Licensing Consultant

Date