



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

DR BEVERLY WALKER
GRIFFEA
DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 5/29/2024
Date of Report: 7/25/2024

Licensee Name(s)	License Number
Jones, Emily	DC760410214
Capacity	Facility Name
64	Auntie Em's Too
Program Type	Licensee Designee(s)
Center	Emily Kay Jones
Central Administrator(s)	Program Director(s) Name
	Melody Lee Vanconant Qualifications: Approved under a variance Date PD Approved: 9/25/2021
Facility Address	Mailing Address
222 E. Lapeer, Peck, MI, 48466	5256 Sandusky Rd, Peck, MI, 48466
Facility Phone Number	Facility Email Address
8104045256	emily9979@gmail.com

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The 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 renewal inspection, licensing consultant Lisa Gundry found 4 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 5/29/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Lisa Gundry, at (810) 931-1220. In the event that Lisa Gundry is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
620	4	4
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed : Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed : Number of Volunteers</i>
10 : 65	5 : 21	0 : 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
24 : 24	8 : 8	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Food Service Inspection	4/30/2024	Approved
Lead Inspection	7/2/2015	No hazards found.
Boiler Inspection	12/15/2023	No deficiencies found

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8176(4)	Sleeping equipment. A crib, porta-crib, cot, or mat, and a sheet or blanket of appropriate size must be provided for all toddlers and preschoolers under 3 years of age in care.	At the time of the inspection, the cots being used were not adequate size. Ms. Jones stated that she would order new cots.	Violation Established

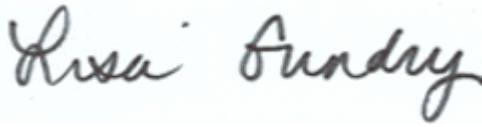
R 400.8143(3)	Children's records. For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:	At the time of the inspection, some of the children did not have completed immunization records prior to initial attendance. Ms. Jones acknowledged that she wasn't aware of this requirement and thought she had 30 days. She agreed to start getting these records before the children start attending.	Repeat Violation Established Reference: : 4/12/2022 :Violation Established;
R 400.8143(6)	Children's records. 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:	At the time of the inspection, some of the children did not have completed physical records within 30 days of initial attendance. Ms. Jones acknowledged that she some were overdue, and she indicated that she requests the records but doesn't always get them in a timely manner. She agreed to start getting these records within the required timeline.	Repeat Violation Established Reference: : 4/12/2022 :Violation Established;
R 400.8330(22)	Food services and nutrition generally. Infants or toddlers shall not have bottles, beverage containers, or food in sleeping equipment.	At the time of the inspection, I observed an infant in their crib with a bottle.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.8185	Primary care.

R 400.8185(5)	Primary caregiving assignments must be documented and provided to parents. I provided TA regarding documentation of primary caregiving.
R 400.8173(8)	A current and accurate equipment inventory must be provided to the department before issuance of the original license and updated and made available at each renewal. An updated inventory needed to be done. Ms. Jones provided one after the inspection.
R 400.8305(2)(d)	Prior to adding a food service program. TA was given to Ms. Jones about needing a new health dept inspection after she switched from the school kitchen providing food service to making the food in the kitchen within the center. She agreed to obtain one immediately.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
05:30 AM To 6:00 PM	05:30 AM To 6:00 PM	05:30 AM To 6:00 PM	05:30 AM To 6:00 PM	05:30 AM To 6:00 PM		

Bureau Recommendation
I recommend issuance of a regular license.

Approved By:			
			
7/25/2024			
Lisa Gundry			
Licensing Consultant	Date		

--	--	--	--