



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

August 2, 2022

Robert Kennedy, Jr.
 Leenie's Enterprises Inc.
 3220 Oakwood
 Ann Arbor, MI 48104

RE: License #: DC810067030
Alaina's Children's Center-Eastside
3220 Oakwood
Ann Arbor, MI 48104

Dear Mr. Kennedy, Jr.:

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 June 17, 2022, I found 4 violation(s) listed below and explained in the attached report:

- R400.8134 (4) Hand washing.
- R400.8143 (3) Children's records.
- R400.8143 (6) Children's records.
- R400.8330 (10) Food services and nutrition generally.

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 (517) 284-9730.

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 "Kathryn Curreathers". The signature is written in a cursive style with a large initial 'K'.

Kathryn Curreathers, Licensing Consultant
Child Care Licensing Bureau
Ottawa Building
611 W. Ottawa Street
PO Box 30664
Lansing, MI 48909
(248) 860-3127

Enclosure

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

I. IDENTIFYING INFORMATION

License #: DC810067030

Licensee Name: Leenie's Enterprises Inc.

Licensee Address: 5350 Park
Ann Arbor, MI 48103

Licensee Telephone #: (734) 973-7222

Licensee/Designee: Robert Kennedy, Jr., Designee

Name of Facility: Alaina's Children's Center-Eastside

Facility Address: 3220 Oakwood
Ann Arbor, MI 48104

Facility Telephone #: (734) 973-7222

Original Issuance Date: 09/06/1995

Capacity: 38

Age Range: Ages Birth Thru 6 years

Program Components: TRANSPORTATION
PRESCHOOL
SCHOOL AGE
INFANT/TODDLER

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 06/17/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 04/27/2022
 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	43	10
No. of staff employed	9	9
No. of volunteers	0	0
No. of children present at time of inspection	12	
No. of staff present at time of inspection	4	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	12	
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: Infant room, Toddler room, Preschool Room
 Approved Program Director: Linsay Beerens
 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.

(4) Guidelines for hand washing must be posted in food preparation areas, in toilet rooms, and by all hand washing sinks.

Guidelines for hand washing were not posted by the sink in the infant room or the sink in the toddler room.

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).

(b) A copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.

Five of the ten children's files reviewed did not have any immunization records.

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.

Four of the ten children's files reviewed did not have a physical evaluation record.

R 400.8330 Food services and nutrition generally.

(10) Menus must be planned in advance, dated, and posted in a place visible to parents. Food substitutions must be noted on the menus the day the substitution occurs.

A menu for June 17, 2022, the date of the onsite inspection was not posted in a place visible to parents.

A corrective action plan was requested and approved on 06/17/2022. 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.



08/03/2022

Kathryn Curreathers
Licensing Consultant

Date