



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 10, 2022

Lorren Roberts
7151 E. Michigan Avenue
Saline, MI 48176

RE: License #: DC810409110
Moon Road KinderCare
7151 E. Michigan Avenue
Saline, MI 48176

Dear Ms. Roberts:

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 5/6/2022, I found eight violations. The violations are listed below and explained in the attached report:

R400.8131(5) Professional development requirements
R400.8131(3) Professional development requirements
R400.8131(2) Professional development requirements
R400.8143(3) Children's records
R400.8143(6)(b) Children's records
R400.8330(16) Food services and nutrition generally
R400.8161(5) Emergency procedures
R400.8530(9) Hazard Areas

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
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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,



Dalerie Hughes, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 284-9730

enclosure

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

I. IDENTIFYING INFORMATION

LicenseLicense #:	DC810409110
Licensee Name:	KinderCare Education LLC
Licensee Address:	Ste 200 5005 Meadows Road Lake Oswego, OR 97035
Licensee Telephone #:	
Licensee/Designee:	Lorren Roberts, Designee
Name of Facility:	Moon Road KinderCare
Facility Address:	7151 E. Michigan Avenue Saline, MI 48176
Facility Telephone #:	(248) 895-4189
Original Issuance Date:	11/09/2021
Capacity:	157
Age Range:	Ages Birth Thru 12 years
Program Components:	TRANSPORTATION PRESCHOOL SCHOOL AGE INFANT/TODDLER FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/06/2022
Date of Environmental Health Inspection: 10/12/2021
Date of Fire Safety Inspection: 10/26/2021
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	77	25
No. of staff employed	14	14
No. of volunteers	6	6
No. of children present at time of inspection	22	
No. of staff present at time of inspection	9	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	22	
Persons Interviewed:		
Licensee/Licensee Designee	☒	
Program Director	☐	
Caregiving staff	☒	

Approved Child Use Space: Rms., Infant 1, Infant 2, Infant 3, Toddler 1, Toddler 2, Preschool, Discovery Preschool, Pre-Kindergarten, School Age, Gymnasium
Approved Program Director: Lorren Roberts is currently functioning as the substitute program director.
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 on-site inspection, children were observed engaging in a variety of developmentally appropriate activities. They were also observed eating lunch and snack. The facility is equipped with a variety of developmentally appropriate equipment. The child care staff member and child interactions were positive.

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

R 400.8131 Professional development requirements.

(2) Child care staff members shall have training that includes information about prevention of sudden infant death syndrome and use of safe sleep practices before caring for infants and toddlers.

Fourteen child care staff member files were reviewed. Five child care staff members had not completed training on prevention of sudden infant death syndrome and safe sleep practices before caring for infants and toddlers.

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.

Fourteen child care staff member files were reviewed. Eight child care staff members had not completed training on prevention of shaken baby syndrome and abusive head trauma before caring for children.

R 400.8131 Professional development requirements.

(5) Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward annual professional development hours and are available at MiRegistry:

- (a) Administration of medication.
- (b) Prevention of and response to emergencies due to food and allergic reactions.
- (c) Building and physical premises safety.
- (d) Emergency preparedness and response planning.
- (e) Handling and storage of hazardous materials and appropriate disposal of bio-contaminants.
- (f) Precautions in transporting children, if applicable.
- (g) Child development.

Fourteen child care staff member files were reviewed. Five child care staff members did not complete Health and Safety Part 1 & Part 2 training.

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.

One out of twenty file children's files reviewed was missing immunization records or a waiver stating immunizations are not being administered due to religious, medical, or other reasons.

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:

(b) For toddlers, within the preceding 6 months.

One out of twenty five children's files reviewed was missing a physical evaluation.

R 400.8161 Emergency procedures.

(5) A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.

A fire drill was not completed quarterly, as the original license was issued on November 9, 2021, and the only fire drill conducted was on May 5, 2022.

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.

The child care center did not have a current menu posted.

R 400.8530

Hazard Areas.

(9) The center shall not store flammable materials, including fuels, pressurized cans, cleaning fluids and supplies, polishes, and matches, in heat plant enclosures. These items may be stored outside of child use areas in metal cabinets or storage facilities accessible only to authorized personnel.

Several can of paints were being stored in the furnace room.

IV. RECOMMENDATION

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



May 10, 2022

Dalerie Hughes
Licensing Consultant

Date