



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

September 30, 2022

Shirley Mohny
Island Kiddie Kampus Child Development Center, Inc
9764 Blauvelt
Grosse Ile, MI 48138

RE: License #: DC820080987
**Island Kiddie Kampus Mainland
14525 Sibley
Riverview, MI 48192**

Dear Ms Mohny:

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 09/29/2022, I found 10 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R.400.8112 (2)(b) Comprehensive background check; fingerprinting**
- R.400.8112(2)(e) Comprehensive background check; fingerprinting**
- R.400.8131 (12) Professional development requirements**
- R.400.8131 (5) Professional development requirements**
- R.400.8134 Handwashing**
- R.400.8137 Diapering; toileting**
- R.400.8161 (1)(e) Emergency procedures**
- R.400.8161(2) Emergency procedures**
- R.400.1861(5) Emergency procedures**
- R.400.8545(3) Fire Extinguishers**

Due to the violations, you must send us a corrective action plan by 10/20/2022. 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.

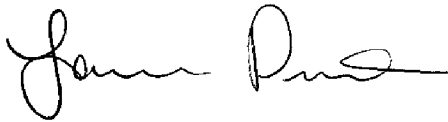
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

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,



Laura Piacentini, Licensing Consultant
 Department of Licensing and Regulatory Affairs
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 313-269-5879
 enclosure

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

I. IDENTIFYING INFORMATION

License #: DC820080987

Licensee Name: Island Kiddie Kampus Child Development Center, Inc

Licensee Address: 9764 Blauvelt
Grosse Ile, MI 48138

Licensee Telephone #: (734) 671-1100

Licensee/Designee: Shirley Mohney, Designee

Name of Facility: Island Kiddie Kampus Mainland

Facility Address: 14525 Sibley
Riverview, MI 48192

Facility Telephone #: (313) 530-9529

Original Issuance Date: 05/01/1998

Capacity: 90

Age Range: Ages Birth Thru 12 years

Program Components: PRESCHOOL
SCHOOL AGE
INFANT/TODDLER
BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 09/29/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 11/18/2020
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed
No. of children enrolled in care	85	12
No. of staff employed	15	6
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: The approved children spaces are one Infant room, two toddler rooms, and two preschool rooms
 Approved Program Director: Cathy Mills
 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.

On 09/29/2022 during an onsite inspection I was able to observe children eating their lunches in the toddler and preschool classrooms. After eating children used the bathroom or got diaper changed and prepared for rest time. In the preschool room, children who were not sleeping were reading books on their cots or playing with their stuffed animals. In the infant room I observed child care staff members sitting with

infants who were engaged in tummy time, feeding infants and rocking infants to sleep. I observed all staff members interact appropriately with all students present.

Technical assistance was provided regarding adding some more pea gravel near the wooden play structure, as well as removing the little tikes play equipment as they are only approved for residential usage. Technical assistance was also provided regarding adding last names to all bottles as well as changing their primary caregiver sheets to have one staff member assigned to only four children. We also talked about adding “no Vaping” to their no smoking sign as well as posting their notice of background check sign.

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

R 400.8112 Comprehensive background check; fingerprinting.

**(2) An applicant or licensee shall do all of the following:
 (b) Maintain a copy of the completed and signed form
 or forms for each individual entered into the child care
 background check system under the license.**

On 09/29/2022 two staff members did not have consent and disclosure forms on file.

R 400.8112 Comprehensive background check; fingerprinting.

**(2) An applicant or licensee shall do all of the following:
 (e) Within the department's child care background
 check system, accurately complete and maintain the
 connection, disconnection, or withdrawn status of each
 individual associated with the license.**

On 09/29/2022 The center has not accurately maintain the CCBC system by connecting and disconnecting individuals associated with the license. There were 14 individuals connected and 3 eligible individuals waiting to be connected. One individual listed on the staffing plan was not connected, one individual was not on CCBC and two individuals were eligible but not connected.

**REPEAT VIOLATION ESTABLISHED
LSR dated 10/06/2020
Corrective Action Plan dated 10/29/2020**

R 400.8131 Professional development requirements.

(12) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new

health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 month of the notice.

On 09/29/2022, eight staff members listed on the staffing plan did not complete the 2021 health and safety refresher course.

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.

On 09/29/2022, Two newly hired staff members did not have certifications showing completion of training in Administration of medication, prevention of and response to emergencies due to food ad allergic reactions, building and physical premises safety, emergency preparedness and response planning, handling, and storing of hazardous materials and appropriate disposal of bio-contaminates, precautions in transporting children, and child development. All these trainings are covered in the health and safety training course one and two.

R 400.8134 Hand washing.

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

On 09/29/2022, Child care staff members in the toddler rooms, and infant room did not wash their hands after each diapering.

R 400.8137 Diapering; toileting.

(1) Except as provided in subrule (2) of this rule, diapering must occur in a designated diapering area that complies with all of the following:

(f) Is washed, rinsed, and sanitized after each use.

On 09/29/2022, Child care staff members in the toddler rooms did not wash the changing table pad after each use.

R 400.8161 Emergency procedures.

(1) Written procedures for the care of children and staff for each of the following emergencies must be developed and implemented:

(e) Crisis management including, but not limited to, intruders, active shooters, bomb threats, and other man-made events.

On 09/29/2022 There was no crisis management plan to review

R 400.8161 Emergency procedures.

(2) The written procedures must include all of the following:

(a) A plan for evacuation.

(b) A plan for safely moving children to a relocation site.

(c) A plan for shelter-in-place.

(d) A plan for lockdown.

(e) A plan for contacting parents and reuniting families.

(f) A plan for how each child with special needs will be accommodated during each type of emergency.

(g) A plan for how infants and toddlers will be accommodated during each type of emergency.

(h) A plan for how children with chronic medical conditions will be accommodated during each type of emergency.

On 09/29/2022, The current emergency plans did not have a plan for how each child with special needs will be accommodated during each type of emergencies, a plan for how infants and toddlers will be accommodated during each type of emergency and a plan for how children with chronic medical conditions will be accommodated during each type of emergency. Their evacuation plan needs also to be updated to include how each specific classroom is going to evacuate.

R 400.8161 Emergency procedures.

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

On 09/29/2022 The center had only completed two fire drills in the 2021 calendar year.

R.400.8545(3) Fire Extinguishers

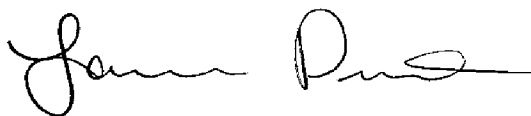
(3) Fire extinguishers shall be properly mounted, inspected, and maintained in accordance with NFPA-10. The fire extinguisher shall bear a tag indicating the last date of inspection or service and the initials of the person who performed the inspection or service.

On 09/29/2022, the fire extinguishers had not been inspected annually. The last inspection occurred in 2020 according to the tags on the fire extinguishers.

REPEAT VIOLATION ESTABLISHED
LSR dated 10/06/2020
Corrective Action Plan dated 10/29/2020

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care facility.



09/30/2022

Laura Piacentini
Licensing Consultant

Date