



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 15, 2022

Mary Wood
The Salvation Army
16130 Northland Dr
Southfield, MI 48075

RE: License #: DC820284846
Tiny Tots
9451 S. Main
Plymouth, MI 48170

Dear Ms. Wood:

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 7/13/2022, I found 3 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R400.8161 Emergency Procedures
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R400.8161 Emergency Procedures

Due to the violations, you must send us a corrective action plan by 7/30/2022. 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:

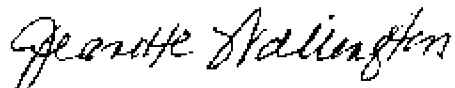
- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

During calendar year Enter Previous Year Here: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,



Jeanette C. Wallington, Licensing Consultant
 Bureau of Community and Health Systems
 Cadillac Pl. Ste 9-100
 3026 W. Grand Blvd
 Detroit, MI 48202
 (313) 938-6221

enclosure

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

I. IDENTIFYING INFORMATION

LicenseLicense #:	DC820284846
Licensee Name:	The Salvation Army
Licensee Address:	16130 Northland Dr Southfield, MI 48075
Licensee Telephone #:	(249) 443-5500
Licensee/Designee:	Mary Wood, Designee
Name of Facility:	Tiny Tots
Facility Address:	9451 S. Main Plymouth, MI 48170
Facility Telephone #:	(734) 453-5464
Original Issuance Date:	05/31/2007
Capacity:	80
Age Range:	Ages 5 years Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 07/13/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: N/A
 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	32	10
No. of staff employed	4	4
No. of volunteers	0	0
No. of children present at time of inspection	21	
No. of staff present at time of inspection	4	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	21	
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: Upper level
 Approved Program Director: Raylene Harvey
 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 400.8161 Emergency procedures.

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

- (a) Fire.**
- (b) Tornado.**
- (c) Other natural or man-made disasters.**
- (d) Serious accident, illness, or injury.**
- (e) Crisis management including, but not limited to, intruders, active shooters, bomb threats, and other man-made events.**

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.**

R 400.8161 Emergency procedures.

(3) The plans required by subrule (1)(a) to (d) of this rule must be posted in a place visible to staff and parents.

The emergency procedures were not posted in the childcare area or in an area accessible to parents. The emergency procedures must include all components of (1) and (2).as applicable.

Tiny Tots is a season program that only runs from June to August The center provides care for school age children 5-12. This is the first year running since 2020. All new staff have been hired and trained in Health and Safety Part 1&2 and CPR and First Aid.

IV. RECOMMENDATION

Jeanette Wallington

7/15/2022

Jeanette C. Wallington
Licensing Consultant

Date