



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 20, 2023

Tomico Dyson
KCE Champions LLC
Suite 1400
21762 Harding
Rockwood, MI 48173

RE: License #: DC820309409
Rockwood School
21762 Harding St.
Rockwood, MI 48173

Dear Mrs. Dyson:

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 05/18/2023, I found seven violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8128	Staff; volunteer; tuberculosis.
R 400.8131(2)	Professional development requirements.
R 400.8131(3)	Professional development requirements.
R 400.8131(10)	Professional development requirements.
R 400.8131(12)	Professional development requirements.
R 400.8143(1)	Children's records.
R 400.8510(3)	Plans and specifications; submission; approval; inspections.

Due to the violations, you must send us a corrective action plan by 07/11/2023. 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.

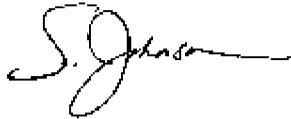
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2022:	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,



Selika Johnson, Licensing Consultant
 Bureau of Community and Health Systems
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (313) 938-5922

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC820309409
Licensee Name:	KCE Champions LLC
Licensee Address:	Suite 1400 650 NE Holladay Portland, OR 97232
Licensee Telephone #:	(248) 885-3981
Licensee/Designee:	Tomico Dyson, Designee
Name of Facility:	Rockwood School
Facility Address:	21762 Harding St. Rockwood, MI 48173
Facility Telephone #:	(734) 394-6068
Original Issuance Date:	12/22/2010
Capacity:	83
Age Range:	Ages 2 years 6 months Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/18/2023
 Date of Environmental Health Inspection: 08/24/2010
 Date of Fire Safety Inspection: 10/23/2019
 Date of Lead Hazard Risk Assessment, if applicable:
 Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed
No. of children enrolled in care	60	10
No. of staff employed	6	6
No. of volunteers	0	0
No. of children present at time of inspection	32	
No. of staff present at time of inspection	6	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	32	
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: Main Floor- Rooms 100, 101, 102, 103, 105
 Approved Program Director: Amanda Robinspn
 Approved Central Administrator: Tomico Dyson
 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 400.8128 Staff; volunteer; tuberculosis.

A center shall keep on file at the center evidence to verify that each child care staff member and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.

Two of the six child care staff members files reviewed did not have documentation of negative TB on file at the center.

R 400.8131 Professional development requirements.

(10) All child care staff members who work directly with children are required to be trained in first aid and pediatric, child, and adult cardiopulmonary resuscitation (CPR) within 90 days of being hired. Prior to issuing a license to operate a child care center, and prior to the renewal of a license, the department shall verify that at least 50% of the child care staff members who work directly with children are currently certified in first aid and pediatric, child, and adult CPR. Each of these child care staff member's first aid and CPR certificates must be valid and retained on file in the center.

Two of the six child care staff members files reviewed did not have documentation of first aid and pediatric, child, and adult cardiopulmonary resuscitation (CPR) being completed within 90 days of being hired.

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 months of the notice.

Three of the six child care staff members files reviewed did not complete the health and safety refresher training in 2020 and 2021.

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.

Two of the six child care staff members files reviewed did not complete the health and safety training, course 1 and 2.

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.

Two of the six child care staff members files reviewed did not complete the health and safety training, course 1 and 2.

R 400.8143 Children's records.

(1) At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.

Six of the ten child information cards reviewed were incomplete. They were missing the following information: employer name, phone number, physician's phone number and date signed.

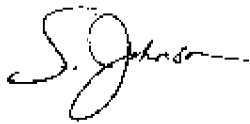
R 400.8510 Plans and specifications; submission; approval; inspections.

(3) A fire safety inspection shall be conducted by the bureau of fire services or a department-approved qualified fire inspector, and an approval granted, before issuance of the original license and every 4 years thereafter, at the time of renewal.

The fire safety inspection was not complete at the time of renewal. The last fire inspection was completed 10/23/2019.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan and an A- rating fire safety inspection, I recommend issuance of a regular license to this child care center.



06/20/2023

Selika Johnson
Licensing Consultant

Date