



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

October 25, 2022

Madonna Mrocca  
 M & M Daycare Inc  
 47845 Denton Road  
 Belleville, MI 48111

RE: License #: DC820400037  
**M & M Extra Care At Westfield Charter**  
**27201 W Chicago**  
**Redford, MI 48239**

Dear Mrs. Mrocca:

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 10/25/2022, I found 2 violation(s) listed below and explained in the attached report:

- R 400.8112                      Comprehensive background check; fingerprinting.**
- R 400.8131                      Professional development requirements.**

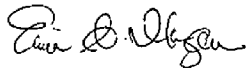
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

<b>During calendar year 2021:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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,



Erica A. Hogan, MA.Ed, Licensing Consultant  
Department of Licensing and Regulatory Affairs  
Child Care Licensing Bureau  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
313 402-7554  
[HoganE1@michigan.gov](mailto:HoganE1@michigan.gov)

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DC820400037
<b>Licensee Name:</b>	M & M Daycare Inc
<b>Licensee Address:</b>	47845 Denton Road Belleville, MI 48111
<b>Licensee Telephone #:</b>	(734) 679-1566
<b>Licensee/Designee:</b>	Madonna Mrocca, Designee
<b>Name of Facility:</b>	M & M Extra Care At Westfield Charter
<b>Facility Address:</b>	27201 W Chicago Redford, MI 48239
<b>Facility Telephone #:</b>	(313) 530-6245
<b>Original Issuance Date:</b>	09/10/2019
<b>Capacity:</b>	100
<b>Age Range:</b>	Ages 5 years 0 months Thru 12 years
<b>Program Components:</b>	SCHOOL AGE

**II. METHODS OF INSPECTION**

Date of On-Site Inspection(s): 10/25/2022  
 Date of Environmental Health Inspection: N/A  
 Date of Fire Safety Inspection: 09/13/2022  
 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	45	20
No. of staff employed	7	7
No. of volunteers	0	0
No. of children present at time of inspection	18	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	18	
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 child use space is rooms 104, 110, and 111.  
 Approved Program Director: The approved program director is Kimberlee George.  
 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 onsite inspection there were 18 children present. They engaged in free activities. Some were working on tabletop manipulatives, other were on the floor with Legos or playing UNO. Consultation was provided regarding the accessibility of staff records.

