



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 05, 2022

Sade Smith
Teeny Tots Daycare, LLC
5825 Sheldon Road
Canton, MI 48187

RE: License #: **DC820410393**
Teeny Tots Daycare
5825 Sheldon Road
Canton, MI 48187

Dear Ms. Smith:

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 6/28/2022, I found 9 violations listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8113 (2)	Program director; qualifications; responsibilities
R 400.8113 (7)	Program director; qualifications; responsibilities
R 400.8122 (9)	Lead Caregiver; qualifications; responsibilities
R 400.8131 (3)	Professional development
R 400.8131 (5)	Professional development
R 400.8131 (5)	Professional development
R 400.8143 (1)	Children's Records
R 400.8146 (2)	Information provided to parents
R 400.8176 (4)	Sleeping Equipment

Due to the violations, you must send us a corrective action plan by 7/20/2022. 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.

Due to the infant safe sleep violation(s), all of your infant child care staff members must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

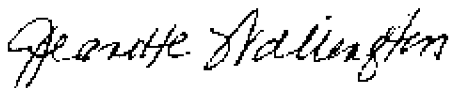
I recommend issuance of a 1st provisional license. If you accept the provisional license, you must sign and return the enclosed waiver form. If you do not accept the provisional license, the matter will be forwarded to the disciplinary unit.

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 313-284-9730

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
 Child Care Licensing Division
 611 West Ottawa street
 P.O. Box 30664
 Lansing, MI 48909
 517-284-9730

(313) 938-6221

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC820410393
Licensee Name:	Teeny Tots Daycare, LLC
Licensee Address:	5825 Sheldon Road Canton, MI 48187
Licensee Telephone #:	(248) 200-8875
Licensee/Designee:	Sade Smith, Designee
Name of Facility:	Teeny Tots Daycare
Facility Address:	5825 Sheldon Road Canton, MI 48187
Facility Telephone #:	(313) 454-3400
Original Issuance Date:	02/01/2022
Capacity:	20
Age Range:	Ages Birth Thru 5 years 0 months
Program Components:	PRESCHOOL INFANT/TODDLER FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 06/28/2022
 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	10	10
No. of staff employed	4	4
No. of volunteers	0	0
No. of children present at time of inspection	6	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	6	
Persons Interviewed:		
Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
Program Director	<input type="checkbox"/>	
Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: The building is approved for childcare, and the outdoor yard, but not the in-ground play equipment.
 Approved Program Director: none
 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 400.8113 Program director qualifications; responsibilities.

(2) A program director shall be present in the center in the following manner:

(b) At least 50% of the time children are in care but not less than a total of 6 hours per day for programs operating 6 or more continuous hours.

The center does not have a qualified program director. They have had an acting director since May 2022. The director is supposed to be on-site at the center for at least 6 hours. He was not present at the center on 6/28/2022. He was supposed to come at 1:00 pm and as of 1:15 pm, he still had not arrived.

R 400.8113 Program director qualifications; responsibilities.

(7) Early childhood program directors shall meet 1 of the following qualifications shown in Table 1:

TABLE 1 Early Childhood Program Director Qualifications			
	Education	Coursework in Early Childhood Education or Child Development	Hours of Experience
(a)	Bachelor's degree or higher in early childhood education or child development		
(b)	Bachelor's degree or higher in a child-related field including	18 semester hours and	480 hours
(c)	Montessori credential	18 semester hours and	480 hours
(d)	Associate's degree in early childhood education or child development including	18 semester hours and	480 hours
(e)	Valid child development associate credential with	18 semester hours and	960 hours
(f)	Sixty semester hours with	18 semester hours and	1,920 hours

The center does not have a qualified program director. They have had an acting director since May 2022. The director is supposed to be on-site at the center for at least 6 hours. He was not present at the center on 6/28/2022. He was supposed to come at 1:00 pm and as of 1:15 pm, he still had not arrived.

R 400.8122 Lead caregiver; qualifications; responsibilities.

(9) Verification of the education, credentials, and experience of each lead caregiver shall be kept on file at the center or at MiRegistry.

Verification of the education, credentials and experience of the named lead caregivers were not on file at the center or MiRegistry.

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.

(4) Before unsupervised contact with children, all child care staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations.

There was no documentation to show the child care staff members (CCSM) had training in recognition and reporting of child abuse and neglect. Abusive head trauma and child maltreatment, prevention and control of infectious disease training.

**REPEAT VIOLATION ESTABLISHED:
Confirming letter sent 5/23/2022
Corrective Action Plan dated: 5/28/2022**

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.

CCSMs had not completed the Health and Safety Training Part 1 &2 that could be founded on MiRegistry. The licensee was sent a confirming letter on 5/23/2022 stating training requirements were incomplete. Licensee submitted a corrective action plan stating training will be completed by 6/13/2022. Training has not been completed.

**REPEAT VIOLATION ESTABLISHED:
Confirming letter sent dated 5/23/2022
Corrective Action Plan dated 5/28/2022**

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.

In reviewing the child information cards, I found that 9 out of 10 were incorrectly completed and had missing information.

R 400.8146 Information provided to parents.

(2) Written documentation that the parent received the written information packet, as required by subrule (1) of this rule, must be kept on file at the center.

The center did not have documentation signed by a parent that they received a copy of the center's handbook or rules and regulations.

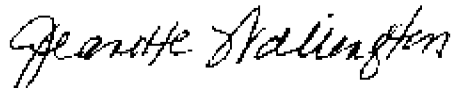
R 400.8176 Sleeping equipment.

(4) A crib, porta-crib, cot, or mat, and a sheet or blanket of appropriate size must be provided for all toddlers and preschoolers under 3 years of age in care.

The sheets in two out of four cribs were not tight fitting. The licensee stated the parents provided the sheets. I provided consultation that it is the center's responsibility to ensure the sheets fit tightly.

IV. RECOMMENDATION

I recommend modification of the current status of the license to 1st provisional.



7/5/2022

Jeanette C. Wallington
Licensing Consultant

Date



07/05/2022

LaTanya Ellington
Area Manager

Date