



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 15, 2023

Pamela Salters
Royalty Daycare Center
17215 James Couzens FWY
Detroit, MI 48235

RE: License #: DC820410448
Royalty Daycare Center
17215 James Couzens Fwy
Detroit, MI 48235

Dear Ms. Salters:

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 05/04/2023, I found **seventeen** violation(s) listed explained in the attached report.

Due to the violations, you must send us a corrective action plan by 06/05/2023. 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 **with heightened supervision** 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,



Essence Hickman, Licensing Consultant
611 W. Ottawa Street
P.O. Box 30837
Lansing, MI 48909
Phone: 517-284-9730
Fax: 517-763-0217

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC820410448

Licensee Name: Royalty Daycare Center

Licensee Address: 17215 James Couzens FWY
Detroit, MI 48235

Licensee Telephone #: (313) 742-8171

Licensee/Designee: Pamela Salters, Designee

Name of Facility: Royalty Daycare Center

Facility Address: 17215 James Couzens Fwy
Detroit, MI 48235

Facility Telephone #: (313) 742-8171

Original Issuance Date: 10/27/2022

Capacity: 30

Age Range: Ages Birth Thru 12 years

Program Components: PRESCHOOL
SCHOOL AGE
INFANT/TODDLER
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/04/2023
 Date of Environmental Health Inspection: 02/02/2022
 Date of Fire Safety Inspection: 09/15/2022
 Date of Lead Hazard Risk Assessment, if applicable: 09/13/2022
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care		12
No. of staff employed		3
No. of volunteers		0
No. of children present at time of inspection		3
No. of staff present at time of inspection		2
No. of volunteers present at time of inspection		0
No. of children interviewed/observed		3
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>
	Program Director	<input type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: Main Building
 Approved Program Director: Program Director variance requested for Pamela Salters
 Approved Central Administrator: None
 Approved Variances: PD variance pending
 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 400.8110 Applicant; licensee; licensee designee; requirements.

(14) A center shall post a notice in a place accessible and visible to parents, staff, and visitors stating that smoking

and vaping are prohibited in the center and on the center's property.

There is no notice placed accessible and visible to parents, staff, and visitors stating that smoking and vaping are prohibited in the center and on the center's property.

R 400.8110 Applicant; licensee; licensee designee; requirements.

(3) All of the following must be in a place, accessible, and visible to parents:

(a) The current license and, if applicable, the letter extending the license beyond the expiration date.

There is no current license posted in a place, accessible, and visible to parents.

R 400.8110 Applicant; licensee; licensee designee; requirements.

(3) All of the following must be in a place, accessible, and visible to parents:

(b) A copy of these rules and a copy of the last page of any variances granted.

There is no copy of the licensing rulebook in a place, accessible, and visible to parents.

R 400.8110 Applicant; licensee; licensee designee; requirements.

(3) All of the following must be in a place, accessible, and visible to parents:

(c) A notice stating that the center requires a comprehensive background check on its employees and unsupervised volunteers.

There is no notice stating that the center requires a comprehensive background check on its employees and unsupervised volunteers.

R 400.8112 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:

(a) Ensure that each individual who requires an eligibility determination under subrule (1) of this rule completes, signs, and submits all of the information required in subrule (5) of this rule, and in subrule (6) of this rule if applicable, on a form prescribed by the department. The forms are available on the department's website for the child care background check system, www.michigan.gov/ccbc. The form or forms must be

signed and dated prior to the individual's appointment to be fingerprinted.

There are no signed consent and application for the comprehensive background check for two of the three CCSMs. There is no paperwork for Iree O'Neal nor Bernice Drain.

R 400.8125 Staff; volunteer; requirements.

(5) A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information:

(a) The individual is aware that abuse and neglect of children is against the law.

(b) The individual has been informed of the center's policies on child abuse and neglect.

(c) The individual knows that all staff and volunteers are required by law to immediately report suspected abuse and neglect to children's protective services.

No CCSM has a signed child abuse/neglect statement on file at the center.

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 perweek 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 three child care staff members(CCSM) do not have negative TB test results on file at the center.

R 400.8134 Hand washing.

(4) Guidelines for hand washing must be posted in food preparation areas, in toilet rooms, and by all hand washing sinks.

There is no handwashing guidelines posted in the kitchen.

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.

Nine of 12 child information cards were not complete with missing information such as dates, parent employment information, and allergies.

R 400.8143 Children's records.

(3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:

(a) A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).

(b) A copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.

R 400.8143 Children's records.

(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits:

(a) For an infant, within the preceding 3 months.

(b) For toddlers, within the preceding 6 months.

(c) For preschoolers, within the preceding 12 months.

Five of 12 children enrolled did not have documentation regarding the status of their immunizations on file at the center.

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:

(d) Serious accident, illness, or injury.

There is no serious accident injury plan posted at the center.

R 400.8170 Outdoor play area.

(10) An outdoor play area and any equipment located on the center's premises must be maintained in a safe condition and inspected daily before use to ensure that no hazards are present.

The outdoor play area has detached metal and wood fence panels laying on the grass. The fence is in ill repair posing a hazard to the children.

R 400.8315 Food and equipment storage.

(1) Each refrigerator must have an accurate working thermometer indicating a temperature of 41 degrees Fahrenheit or below.

The refrigerator in the kitchen did not have a thermometer inside. While conducting the inspection Mrs. Salter opened a new thermometer and placed it in the refrigerator.

R 400.8325 Sanitization.

(6) Sponges must not be used in a food service operation.

A sponge was in the food preparation area in the kitchen. Mrs. Salter immediately threw it away when she was informed.

R 400.8335 Food services and nutrition; provided by center.

(8) All of the following apply to milk:
 (a) Containers must be labeled with the date opened.

A gallon of milk in the refrigerator was not labeled with the date opened.

R 400.8380 Maintenance of premises.

(4) Floors, interior walls, and ceilings must be kept in sound condition, good repair, and maintained in a clean condition.

The bathroom ceiling is wide open following the repair of the rooftop air conditioning unit. The ceiling is not in good repair.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan I will recommend issuance of a regular child care center license **with heightened supervision**.



05/15/2023

Essence Hickman
Licensing Consultant

Date