



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 23, 2023

Chenita Farmer
Nenes Little Angels Daycare LLC
17150 Inkster Rd
Redford, MI 48240

RE: License #: DC820413129
Nene's Little Angels Childcare Center
17150 Inkster Road
Redford, MI 48239

Dear Ms. Farmer:

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](#).

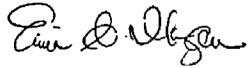
During the renewal inspection on 03/20/2023, I found 7 violation(s) listed below and explained in the attached report:
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

| During calendar year 2023: | 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,



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
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enclosure

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

I. IDENTIFYING INFORMATION

License #: DC820413129

Licensee Name: Nene's Little Angels Daycare LLC

Licensee Address: 17150 Inkster Rd
Redford, MI 48240

Licensee Telephone #: (313) 543-3365

Licensee/Designee: Chenita Farmer, Designee

Name of Facility: Nene's Little Angels Childcare Center

Facility Address: 17150 Inkster Road
Redford, MI 48239

Facility Telephone #: (313) 543-3365

Original Issuance Date: 09/16/2022

Capacity: 75

Age Range: Ages Birth Thru 12 years

Program Components: GSRP
PRESCHOOL
SCHOOL AGE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/21/2023
 Date of Environmental Health Inspection: 08/12/2022
 Date of Fire Safety Inspection: 08/18/2022
 Date of Lead Hazard Risk Assessment, if applicable: 07/05/2022
 Date of Documentation of Playground Compliance, if applicable: N/A

| | | No. of Records Reviewed |
|---|-------------------------------------|----------------------------|
| No. of children enrolled in care | 64 | 30 |
| No. of staff employed | 15 | 15 |
| No. of volunteers | | |
| No. of children present at time of inspection | 30 | |
| No. of staff present at time of inspection | 10 | |
| No. of volunteers present at time of inspection | 0 | |
| No. of children interviewed/observed | 30 | |
| 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 entire center is approved child use space.
 Approved Program Director: The approved program director is Chenita Farmer.
 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 30 children present.

On 03/20/2023, I arrived onsite to conduct an unannounced inspection. I observed the GSRP children working on I Pads. Another class read the story, If You Give a Dog a Donut. Other children listened to songs. The children ate cereal and milk for breakfast. Following breakfast, each class went into their own worktime. Technical Assistance was provided to Ms. Farmer regarding ensuring that all staff

have Abuse and Neglect Statements on file at the center and available to the department.

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.

(10) Written approval from the department must be obtained before making any changes in the terms of the license, including but not limited to, adding use space, changing age groups served, changing program components, changing the capacity of the center, or making changes to a room or well-defined space that will result in a change in capacity of the room or well-defined space.

Prior to the onsite inspection on 03/20/2023, a modification request was not submitted to the department.

R 400.8112 Comprehensive background check; fingerprinting.

**(2) An applicant or licensee shall do all of the following:
 (e) Within the department's child care background check system, accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license.**

During the onsite inspection on 03/23/2023, there were staff who were still connected to the facility in the child care background check system who were no longer employed with the facility.

R 400.8134 Hand washing.

**(2) All staff and volunteers shall wash their hands at all of the following times:
 (e) After each diapering.**

During the onsite inspection on 03/20/2023, a staff member changed a baby's diaper and did not wash their hands afterwards.

R 400.8134 Hand washing.

(3) Staff and volunteers shall ensure that children wash their hands at all of the following times:

(b) After toileting or diapering.

During the onsite inspection on 03/20/2023, the staff did not wash the baby's hands after she changed her diaper.

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.

During the onsite inspection on 03/20/2023, 10 of 30 records were missing information on children's allergies.

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

(1) A complete set of plans and specifications of any proposed center or proposed addition, alteration, or remodeling to an existing center shall be submitted to the department for review and approval. If the total cost of the project is \$15,000.00 or more, including labor and materials, the plans shall bear the seal of a registered architect or engineer.

Prior to construction, the licensee did not ensure the construction met the rules and the fire safety regulations through a plan review.

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

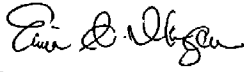
(2) Written approval shall be obtained from the department before initiating any construction.

Prior to construction, the licensee did not submit a plan review.

A corrective action plan was requested and approved on 03/21/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

I recommend issuance of a original license to this child care center.



03/23/2023

Erica A. Hogan
Licensing Consultant

Date