



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 10, 2022

Rachelle Casarez
15193 Walters Dr.
Marshall, MI 49068

RE: License #: DF130295431
Scoop of Childhood
15193 Walters Dr.
Marshall, MI 49068

Dear Mrs. Casarez:

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 8/9/2022, I found 2 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.1945(1)	Emergency; plan; drill.
R 400.1945(2)	Emergency; plan; drill.

Due to the violations, you must send us a corrective action plan by 8/30/2022. 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.

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

During calendar year 2021:	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,



Beth Goding, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa
P.O Box 30664
Lansing, MI 48909
(269) 615-5489

enclosure

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

I. IDENTIFYING INFORMATION

License#:	DF130295431
Licensee Name:	Rachelle Casarez
Licensee Address:	15193 Walters Dr. Marshall, MI 49068
Licensee Telephone #:	(269) 274-7810
Licensee:	N/A
Name of Facility:	Scoop of Childhood
Facility Address:	15193 Walters Dr. Marshall, MI 49068
Facility Telephone #:	(269) 274-7810
Original Issuance Date:	08/14/2008
Capacity:	6
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/09/2022

	No. of Records Reviewed	
No. of children enrolled in care	8	8
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	6	
No. of other children present at time of inspection	1	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee <input checked="" type="checkbox"/>	
	Assistant Caregivers <input type="checkbox"/>	

Approved child use space: The living room and kitchen on the main floor and the play room on the lower level are approved for care. The second floor is not approved for care.

Exiting information (including second floor and basement): There are 2 door exits on the main floor and a door and stairway exit on the basement level.

Approved variances - No Yes Description:

Key Indicator Inspection: no

Additional information:

- Pets? No Yes If yes, describe.
1 dog
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
4 foot fence with locked gate.
- Other water hazards? No Yes If yes, describe.
- Fireplace or wood burning stove? No Yes If yes, describe.
Living room upstairs. Not used at all.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable child care home 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 home's records, including staff records and children's records. Staff records include background checks, medical clearance information, and training information. Children's records include child information cards and child in care statements/receipts.

During the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:	
R 400.1945	Emergency; plan; drill.
	<p>(1) An applicant or licensee shall have a written emergency response plan for the care of children that must be posted in a conspicuous location within the child care home.</p> <p>The plan must address the following types of emergencies:</p> <ul style="list-style-type: none"> (a) Fire evacuation. (b) Tornado watches and warnings. (c) Serious accident or injury. (d) Water emergencies, if applicable. (e) Crisis management including, but not limited to, all of the following: <ul style="list-style-type: none"> (i) Intruders. (ii) Active shooters. (iii) Bomb threats. (iv) Other man- or woman-caused events.
The posted emergency plans did not include all required components. The licensee had plans in a notebook, but they were not posted.	
R 400.1945	Emergency; plan; drill.
	<p>(2) The written plan must include all of the following:</p> <ul style="list-style-type: none"> (a) A plan for evacuation. (b) A plan for safely moving children to a relocation site. (c) A plan for shelter-in-place. (d) A plan for lockdown. (e) A plan for contacting parents and reuniting families. (f) A plan for continuing operations during or after a disaster. (g) A plan for how infants and toddlers will be accommodated in all types of emergencies. (h) A plan for how children with special needs will be accommodated in all types of emergencies. (i) A plan for how children with chronic medical conditions will be accommodated in all types of emergencies.

The emergency plans did not include all requirements such as, how infants and toddlers would be accommodated, how transporting children to relocation site, address of relocation site, and plan for reunification with parents.

TECHNICAL ASSISTANCE:

R 400.1903(1)(f) Establish a written screening and supervision policy for any volunteers including parents of children enrolled in care.

R 400.1903(7) Licensee must assure that adult daughter have required background check completed and inputted in the CCBC system.

R 400.1936(5) Pet food and water bowls must be inaccessible when children are in care. Should move bowls to counter when in the kitchen or first floor.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to the child care home.



8/10/2022

Beth Goding
Licensing Consultant

Date