

January 3, 2023

Shiaretha Holden
2102 Chateau Drive
Flint, MI 48504

RE: License #: DF250412180
Holden, Shiaretha
2102 Chateau Drive
Flint, MI 48504

Dear Ms Holden:

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 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

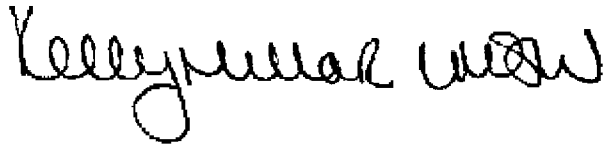
During the inspection, I found the following violation(s) listed below and explained in the attached report:

R400.1907(1)(a)
R400.1907(1)(b)
R400.1907(3)

Please review the enclosed documentation for accuracy and 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,

A handwritten signature in black ink, appearing to read "Kelly Millar LMSW". The signature is written in a cursive style with a large initial "K" and a distinct "LMSW" at the end.

Kelly Millar, LMSW, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
989-385-6683

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF250412180
Licensee Name:	Shiaretha Holden
Licensee Address:	2102 Chateau Drive Flint, MI 48504
Licensee Telephone #:	(810) 836-2478
Licensee:	Shiaretha Holden
Name of Facility:	Holden, Shiaretha
Facility Address:	2102 Chateau Drive Flint, MI 48504
Facility Telephone #:	(810) 836-2478
Original Issuance Date:	07/13/2022
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/03/2023

		No. of Records Reviewed
No. of children enrolled in care	10	10
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	2	
No. of other children present at time of inspection	0	
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: Main Floor: Living room, Dining Room, Kitchen, bedroom/office. Upper level: Two bedrooms. The basement is not approved for child care use, the main bedroom on main floor.

Exiting information (including second floor and basement): Front door to front yard, kitchen exit to garage, to front and back yard. The upper exit level will exit down the stairs out the front door and in the bedroom to the left facing up the stairs will have a window utilized for exiting. The basement will have stairs to the main level and out the kitchen door to the garage, front and back yards.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
- Other water hazards? No Yes If yes, describe.
- Fireplace or wood burning stove? No Yes If yes, describe.
- 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.

This renewal inspection involved a review of applicable key indicator 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 some of the home's records, including staff 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 400.1907 Child's records.

- (1) Prior to a child's initial attendance, a licensee shall obtain the following documents:**
 - (a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.**

Licensee had four of 10 children without child information cards available.

R 400.1907 Child's records.

- (1) Prior to a child's initial attendance, a licensee shall obtain the following documents:**
 - (b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:**
 - (i) Receipt of a written disciplinary policy.**
 - (ii) Condition of the child's health.**
 - (iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules.**
 - (iv) Agreement as to who will provide food for the child.**

(v) Acknowledgement that firearms are on the premises, if applicable.

(vi) If the child care home was built prior to 1978, then the licensee shall inform the parents of each child in care and all personnel of the potential presence of lead-based paint or lead dust hazards, unless the licensee maintains documentation from a lead testing professional that the home is lead safe.

Licensee had three of 10 children without a child-in-care statement.

R 400.1907 Child's records.

(3) Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

Licensee is not accurately maintaining daily attendance for children in care including first name, last name, arrival, and departure time.

Technical assistance and consultation:

R400.1906(1)(b) – Licensee will ensure all staff including self, have a daily attendance detailing, name, date, arrival, and departure time.

R400.1916(6)(a) – Licensee will ensure she has appropriate pack-n-play or crib when caring for infants.

R400.1942(2) - Licensee will ensure all electrical outlets and plugs are covered.

A corrective action plan was requested and approved on 01/03/2023. 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 regular license (capacity 6).

Kelly Millar

Kelly Millar
Licensing Consultant

Date