



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

January 23, 2023

Aimee Nyembwe  
1609 Davis Avenue  
Lansing, MI 48910

RE: License #: DF330337852  
Bon Berger Child Care Home  
1609 Davis Avenue  
Lansing, MI 48910

Dear Ms. Nyembwe:

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 01/18/2023, I found nine violation(s) listed below and explained in the attached report:

- |                            |  |
|----------------------------|--|
| <b>R400.1905(1)</b>        | <b>Training.</b>   |
| <b>R 400.1906(1)(c)(i)</b> | <b>Records of caregiving staff and child care home family; record maintenance.</b> |
| <b>R400.1907(1)(b)</b>     | <b>Child's record.</b>   |
| <b>R400.1907(1)(c)</b>     | <b>Child's record.</b>   |
| <b>R400.1920(5)(a)</b>     | <b>Outdoor play area and equipment.</b>  |
| <b>R400.1925(2)(b)</b>     | <b>Comprehensive background check; fingerprinting.</b>                             |
| <b>R400.1932(2)</b>        | <b>Home maintenance and safety.</b>  |
| <b>R400.1945(4)</b>        | <b>Emergency; plan; drill.</b>   |

**R400.1945(5)**

**Emergency; plan; drill.**

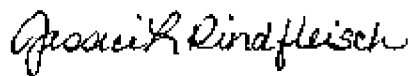
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

<b>During calendar year 2022:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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,



Jessica Rindfleisch, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(517) 899-5744

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF330337852
<b>Licensee Name:</b>	Aimee Nyembwe
<b>Licensee Address:</b>	1609 Davis Avenue Lansing, MI 48910
<b>Licensee Telephone #:</b>	(517) 574-2604
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Bon Berger Child Care Home
<b>Facility Address:</b>	1609 Davis Avenue Lansing, MI 48910
<b>Facility Telephone #:</b>	(517) 574-2604
<b>Original Issuance Date:</b>	01/14/2013
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth through 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/18/2023

	No. of Records Reviewed	
No. of children enrolled in care	5	5
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	3	
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: Ms. Nyembwe lives in a two-story home with a basement. The main level of the home is approved for use. Two play rooms and the dining room are approved for use on this level.

Exiting information (including second floor and basement): There is a front and rear door to the home that can be used for emergency escape.

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.

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 400.1905            Training.**

**(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.**

Ms. Nyembwe did not complete all ten hours of required annual training for 2021 and 2022. An additional three hours of training was needed.

**R 400.1906            Records of a licensee; child care staff member; child care assistant.**

**(1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following:**

**(c) A statement signed by a licensed physician or his or her designee that attests to the individual's mental and physical health., and which must be updated as follows:**

**(i) For an applicant or licensee, within 1 year before issuance of the initial license and at the time of subsequent renewals.**

Ms. Nyembwe did not have a statement signed by a licensed physician attesting to her physical and mental health.

**REPEAT VIOLATION ESTABLISHED  
Renewal Inspection Report dated 01/13/2021  
Corrective Action Plan dated 01/12/2021**

**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.**

One of the children in care did not have a child in care statement on file.

**REPEAT VIOLATION ESTABLISHED**

**Renewal Inspection Report dated 01/15/2019**

**Corrective Action Plan dated 01/09/2019**

**R 400.1907**

**Child's records.**

**(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:**

**(c) Documentation that immunizations and boosters, as recommended by the state department of health and human services, are any of the following:**

**(i) Have been completed.**

**(ii) Are in progress.**

**(iii) Are not being administered due to religious, medical, or other reasons based on a waiver signed by the parent.**

A statement of immunizations, as obtainable on the child in care statement, was not on file for one child in care.

**REPEAT VIOLATION ESTABLISHED**  
**Renewal Inspection Report dated 01/15/2019**  
**Corrective Action Plan dated 01/09/2019**

**R 400.1920 Outdoor play area and equipment.**

**(5) When swings, climbers, slides, and other similar play equipment with a designated play surface above 30 inches are used, they must:**

**(a) Not be placed over concrete, asphalt, or a similar surface, such as hard-packed dirt or grass.**

Ms. Nyembwe had a swing set in her outdoor play area. The swing set was placed over hard packed dirt and grass.

**R 400.1925 Comprehensive background check; fingerprinting.**

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

**(b) Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.**

A consent and disclosure form was not on file for the individuals fingerprinted for the license.

**R 400.1932 Home maintenance and safety.**

**(2) All dangerous and hazardous materials or items must be stored securely and out of the reach of children.**

A cabinet in the kitchen that contained chemicals was not locked to prevent access from children. The kitchen is used as a pass through for the children in care.

**R 400.1945 Emergency; plan; drill.**

**(4) Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.**

Fire drills were not being conducted on a quarterly basis.

**R 400.1945                      Emergency; plan; drill.**

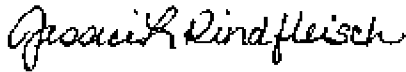
**(5) At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.**

Tornado drills were not conducted twice between March and November.

A corrective action plan was requested and approved on 01/18/2023. 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 to this child care family home (capacity 1-6).



01/23/2023

Jessica Rindfleisch  
Licensing Consultant

Date