



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

October 7, 2022

Virginie Tshiasuma  
1312 Jefferson  
Grand Rapids, MI 49507

RE: License #: DF410365436  
Tshiasuma, Virginie  
1312 Jefferson  
Grand Rapids, MI 49507

Dear Ms. Tshiasuma:

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 October 26, 2022, I found six violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- |                      |   |
|----------------------|---|
| R 400.1905(9)        | Training  |
| R 400.1906(1)(c)(ii) | Records of a licensee; child care staff member; child care assistant. |
| R 400.1907(1)(a)     | Child's records.  |
| R 400.1920(1)        | Outdoor play area and equipment.                                      |
| R 400.1932(2)        | Home maintenance and safety.  |
| R 400.1945(1)(a-e)   | Emergency; plan; drill.   |

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

<b>During calendar year 2021:</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 Miranda-Bevier, Licensing Consultant  
 Child Care Licensing Bureau  
 611 W. Ottawa Street  
 P.O. Box 30664  
 Lansing, MI 48909  
 (616) 498-5459

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF410365436
<b>Licensee Name:</b>	Virginie Tshiasuma
<b>Licensee Address:</b>	1312 Jefferson Grand Rapids, MI 49507
<b>Licensee Telephone #:</b>	(616) 214-7322
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Tshiasuma, Virginie
<b>Facility Address:</b>	1312 Jefferson Grand Rapids, MI 49507
<b>Facility Telephone #:</b>	(616) 214-7322
<b>Original Issuance Date:</b>	10/14/2014
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 11 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/06/2022

	No. of Records Reviewed	
No. of children enrolled in care	8	5
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	6	
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: The living room and dining room on the main level are approved as child use space. The basement level of the home is approved as child use space.

Exiting information (including second floor and basement): There are two remotely located exits on the main level of the home; the front door and a side door leading to the side of the home. There are two remotely located exits on the basement level of the home; the stairs to the main level and a side door leading to the side of the home.

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.  
There is a fireplace in the living room on the main level of the home.
- 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 my inspection I observed the children engaged in free play and breakfast. There was a variety of age-appropriate materials and equipment for the children to access. Ms. Tshiasuma interacted with children in a positive and caring manner. She used redirection and reminders as positive discipline strategies. Ms. Tshiasuma ensured she and children washed their hands before breakfast.

I provided technical assistance and consultation on the following rules:

-400.94(a)(2)(c), 400.1905(3)(a-c), and 400.1905(4)(a-g) concerning the required health and safety trainings for child care staff members.

-400.1905(2) concerning requirements for amount of annual training hours for child care staff members.

-400.1907(2) concerning annual updating of child records.

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(9)**

#### **Training**

**(9) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.**

Virginie Tshiasuma and child care staff member Jiji Lusamba did not complete the health and safety update training titled "Health and Safety Refresher 2021".

**REPEAT VIOLATION ESTABLISHED**  
**Inspection Report Dated 12/07/202**  
**Corrective Action Plan Dated 12/07/2021**

**R 400.1906(1)(c)(ii) 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:**

**(ii) For a child care staff member and a child care assistant, within 1 year prior to caring for children and at the time of subsequent renewals of the child care home's license.**

Ms. Tshiasuma did not have a physical medical statement on file for child care staff members, JiJi Lusamba and Judith Lusamba.

**R 400.1907(1)(a) 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.**

I reviewed five child information cards; some did not have all the sections completed as required:

- Two were missing the child's date of birth
- Two did not include either the parent's signature or date of signature
- Two did not include the child's doctor name or phone number
- One did not include the appropriate response in the "allergy or special needs" section
- One had the "release of child" section blank

**R 400.1920(1) Outdoor play area and equipment.**

**(1) A child care home shall provide a clean, safe, and hazard free outdoor play area, on the premises or within a reasonable walking distance of the home.**

There was a pole pruning tool in the outdoor play area. This is a sharp tool meant to cut tree branches. This is considered a hazard and should not be left in the outdoor play area.

**R 400.1932(2) Home maintenance and safety.**

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

There were hazardous items including, cleaning supplies, soap, and plastic bags stored under the sink in the bathroom in the basement. The cabinet was not locked and the hazardous items were within reach of children.

**R 400.1945(1)(a-e) Emergency; plan; drill.**

**(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.**

**The plan must address the following types of emergencies:**

- (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:**
  - (i) Intruders.**
  - (ii) Active shooters.**
  - (iii) Bomb threats.**
  - (iv) Other man- or woman-caused events.**

Ms. Tshiasuma did not have emergency plans written or posted as required by this rule. I provided a template she could use for her written emergency plans. I provided technical assistance on filling in the template.

#### IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of an original license to this child care family home (capacity 1-6).



10/07/2022

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Jessica Miranda-Bevier  
Licensing Consultant

Date