



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

July 3, 2023

Monique Kalonji  
5441 Golfwood Ct SW  
Wyoming, MI 49509

RE: License #: DF410403993  
Kalonji, Monique  
5441 Golfwood Ct SW  
Wyoming, MI 49509

Dear Monique Kalonji:

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 06/02/2023, I found 15 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- |                        |   |
|------------------------|---|
| <b>R400.1905(7)</b>    | <b>Training.</b>  |
| <b>R400.1905(9)</b>    | <b>Training.</b>  |
| <b>R400.1906(1)(c)</b> | <b>Records of a licensee; child care staff member; child care assistant.</b>                                |
| <b>R400.1907(1)(a)</b> | <b>Child's record.</b>  |
| <b>R400.1907(1)(b)</b> | <b>Child's record.</b>  |
| <b>R400.1907(3)</b>    | <b>Child's record.</b>  |
| <b>R400.1915(5)</b>    | <b>Indoor space; play equipment and materials.</b>  |
| <b>R400.1916(1)</b>    | <b>Bedding and sleeping equipment.</b>  |
| <b>R400.1916(6)(b)</b> | <b>Bedding and sleeping equipment.</b>  |
| <b>R400.1919(1)</b>    | <b>Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.</b> |
| <b>R400.1919(2)</b>    | <b>Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.</b> |

- R400.1923(2)(d) Diapering and toilet learning.**
- R400.1925(2)(e) Comprehensive background check; Fingerprinting**
- R400.1932(2) Home maintenance and safety.**
- R400.1934(4) Heating; ventilation; lighting; radon.**
- R400.1941(5) Heat-producing equipment.**
- R400.1944(1) Smoke detectors; fire extinguishers.**

Due to the violations, you must send us a corrective action plan by 07/23/2023. 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.

Due to the infant safe sleep violation(s), all of your infant child care staff members must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

I recommend issuance of a 1st provisional license. If you accept the provisional license, you must sign and return the enclosed waiver form. If you do not accept the provisional license, the matter will be forwarded to the disciplinary unit.

<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,

A handwritten signature in black ink that reads "Jeffrey Ball". The signature is written in a cursive, slightly slanted style.

Jeffrey Ball, Licensing Consultant  
Child Care Licensing Bureau  
611 West Ottawa  
P.O. Box 30664  
Lansing, MI 48909

(616) 490-9570

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF410403993
<b>Licensee Name:</b>	Monique Kalonji
<b>Licensee Address:</b>	5441 Golfwood Ct SW Wyoming, MI 49509
<b>Licensee Telephone #:</b>	(614) 364-5108
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Kalonji, Monique
<b>Facility Address:</b>	5441 Golfwood Ct SW Wyoming, MI 49509
<b>Facility Telephone #:</b>	(614) 364-5108
<b>Original Issuance Date:</b>	10/22/2020
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/02/2023

	No. of Records Reviewed	
No. of children enrolled in care	10	10
No. of assistant caregivers employed	1	1
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	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input checked="" type="checkbox"/>

Approved child use space: The main level of the home is approved for child care use. This includes the kitchen, living room, play room and dining room. There is a bathroom for children to access on the main floor. The first bedroom on the right-hand side on the upper level is approved for child care use.

Exiting information (including second floor and basement): On the main level of the home there are two remotely located exits; the front door and a back door leading to the deck. There is also a side door leading into the garage. On the upper level there are two remotely located exits; the stairs leading to the lower level and an appropriately labeled exit window in the back bedroom.

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 that is not used during child care hours.
- 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.

I completed my on-site inspection with Supervisor Katrice Sweet and an interpreter service. During my on-site visit, I observed positive interactions between staff members and children in care. I observed one child napping upstairs. I observed children downstairs getting ready for lunch.

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.**

(7) CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.

Ms. Kalonji and her assistant caregiver Deborah Mukendi had expired CPR and first aid cards.

**R 400.1905            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.

Ms. Kalonji did not complete the 2022 Health and Safety Refresher course.

**R 400.1919            Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.**

(1) An applicant shall obtain a written statement, signed by a licensed physician or his or her designee within 1 year before issuance of the initial license, that attests to the applicant's mental and physical health. The attestation must be renewed at the time of subsequent license renewals.

Ms. Kalonji did not have a completed and updated medical clearance for 2023.

**R 400.1919                    Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.**

(2) A licensee shall obtain from a child care staff member and a child care assistant a written statement, signed by a licensed physician or his or her designee within 1 year prior to caring for children, that attests to the child care staff member's or child care assistant's mental and physical health. The attestation must be renewed at the time of subsequent renewals of the child care home's license.

Deborah Mukendi did not have a completed and updated medical clearance for 2023.

**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.

Seven out of 10 child information cards were not signed by parents on the required signature line.

**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.

Seven out of 10 child in care statements did not have correct parent signatures and Ms. Kalonji did not fill out the required provider section.

**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.

Child attendance records were not accurately filled out for the week of 5/29/2023 through 6/2/2023. The records did not exist.

**R 400.1915      Indoor space; play equipment and materials.**

(5) As required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065, a licensee shall conspicuously post in the child care home an updated copy of the list of recalled or unsafe children's products that is provided by the department through its Michigan Child Care Matters (MCCM) online newsletter and available at the department's website [www.michigan.gov/mccmatters](http://www.michigan.gov/mccmatters).

The most current recall list was not posted.

**R 400.1916      Bedding and sleeping equipment.**

(1) All bedding and sleeping equipment must be in accordance with U.S. Consumer Product Safety Commission standards as approved for the age of the child using the equipment and must be clean, comfortable, safe, and in good repair. The standards are available at <http://www.cpsc.gov>.

A pack and play utilized for sleeping was ripped and damaged and not appropriate for use.

**R 400.1916      Bedding and sleeping equipment.**

(6) Infants, birth to 12 months of age, shall rest or sleep alone in an approved crib, play yard, or porta-crib. This equipment must meet all of the following requirements:

(b) A tightly fitted or snug bottom sheet must cover the crib or porta-crib mattress with no additional padding placed between the sheet and the mattress.

A pack and play utilized for sleeping did not have a tight fitted sheet.

**R 400.1923                    Diapering and toilet learning.**

(2) The designated changing area must comply with all of the following:

(d) Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface.

The diapering pad did not have a nonabsorbent surface. The diapering pad had a cloth cover.

**R 400.1925                    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.

Daniel Mukendi, Johnathan Mukendi, and Esperance Mukendi were all connected in the CCBC background check system and listed as adult household members and child care staff members. Daniel and Johnathan were both connected on 10/22/2020. Esperance was connected on 11/15/2022. During my inspection on 6/2/2023, Ms. Kalonji indicated these household members were connected as staff members but were still in the process of completing their requirements and were not child care members yet.

**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.

The cupboard in the kitchen under the sink was not locked and hazardous materials including bleach and cleaning supplies were in the reach of child care children.

**R 400.1934                    Heating; ventilation; lighting; radon.**

(4) A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.

An updated radon test needs to be completed for the child care home that shows the date, time, and results of the concentration of radon gas.

**R 400.1941                    Heat-producing equipment.**

(5) The inspection specified in subrule (4) of this rule must be conducted before the initial license is issued and every 4 years thereafter at the time of license renewal.

A passing furnace inspection needs to be completed every 4 years at the time of the renewal. This child care home did not have a passing furnace inspection.

**R 400.1944                      Smoke detectors; fire extinguishers.**

(1) Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care.

A smoke detector on the upper level of the home was missing a battery.

Technical assistance was provided to Ms. Kalonji regarding attendance for caregiving staff, how to plan vacation days if the child care is to remain open, surfacing materials on outdoor play equipment, and connecting and disconnecting staff in the CCBC background check unit system.

**IV. RECOMMENDATION**

After receipt of an approved corrective action plan, I recommend a first provisional license to this child care facility.



06/21/2023

---

Jeffrey Ball  
Licensing Consultant

Date

Approved by:



07/03/2023

---

Katrice Sweet  
Area Manager

Date