



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

February 16, 2022

Leslie Shosey  
5263 Red Fox Drive  
Brighton, MI 48114

RE: License #: DF470381212  
Leslie Shosey  
5263 Red Fox Drive  
Brighton, MI 48114

Dear Mrs. Shosey:

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 02/08/2022, I found 15 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.1905(1) Training.
- R 400.1905(4)(a) Training.
- R 400.1905(4)(b) Training.
- R 400.1905(4)(c) Training.
- R 400.1905(4)(d) Training.
- R 400.1905(4)(e) Training.
- R 400.1905(4)(f) Training.
- R 400.1905(4)(g) Training.
- R 400.1905(7) Training.
- R 400.1905(9) Training.
- R 400.1907(1)(a) Child's Records.
- R 400.1907(1)(b) Child's Records.
- R 400.1933(4) Water supply; sewage disposal; water temperature.
- R 400.1945(4) Emergency; plan; drill.
- R 400.1945(5) Emergency; plan; drill.

Due to the violations, you must send us a corrective action plan by 03/01/2022. 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.

I recommend issuance of a 1<sup>st</sup> 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 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,



Thanh Biehl, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(734) 417-8580

Enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF470381212
<b>Licensee Name:</b>	Leslie Shosey
<b>Licensee Address:</b>	5263 Red Fox Drive Brighton, MI 48114
<b>Licensee Telephone #:</b>	(616) 328-9997
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Leslie Shosey
<b>Facility Address:</b>	5263 Red Fox Drive Brighton, MI 48114
<b>Facility Telephone #:</b>	(616) 328-9997
<b>Original Issuance Date:</b>	05/16/2016
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/08/2022

	No. of Records Reviewed	
No. of children enrolled in care	9	9
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	4	
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: Main level: Family room, dining room and living room.  
Exiting information (including second floor and basement): There are two exits on the main level: The front door and the back door which is located by the family room that leads to the back yard.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
One dog.
- 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.  
The child care home is located across the street from a lake. There are houses that act as barriers to the lake.
- Fireplace or wood burning stove? No  Yes  If yes, describe.  
There is an insert wood burning stove located in the family room.
- 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.

Mrs. Shosey did not complete 10 clock hours of training for 2020 and 2021. She completed zero clock hours of training for 2020 and three clock hours for 2021.

Mrs. Shosey completed one clock hour for 2017 and zero clock hours for 2018 and 2019.

**REPEAT VIOLATION ESTABLISHED**  
**LSR dated 06/06/2019, 01/30/2020**  
**Corrective Action Plan dated 06/26/2019, 01/30/2020**

**R 400.1905            Training.**

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:  
    (a) Child development.

Mrs. Shosey has not completed the Child development training.

Mrs. Shosey did not complete the Health and Safety Part I which includes the Child Development training.

**R 400.1905            Training.**

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(b) Administration of medication.

Mrs. Shosey has not completed the Administration of medication training.

Mrs. Shosey did not complete the Health and Safety Part I which includes the Administration of medication training.

**R 400.1905            Training.**

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(c) Prevention of and response to emergencies due to food and allergic reactions.

Mrs. Shosey has not completed the Prevention of and response to emergencies due to food and allergic reactions training.

Mrs. Shosey did not complete the Health and Safety Part I which includes the Prevention of and response to emergencies due to food and allergic reactions training.

**R 400.1905            Training.**

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(d) Handling and storage of hazardous materials and the appropriate disposal of biocontaminants.

Mrs. Shosey has not completed the Handling and storage of hazardous materials and the appropriate disposal of biocontaminants training.

Mrs. Shosey did not complete the Health and Safety Part II which includes the Handling and storage of hazardous materials and the appropriate disposal of biocontaminants training.

**R 400.1905            Training.**

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(e) Precautions in transporting children.

Mrs. Shosey has not completed the Precautions in transporting children training.

Mrs. Shosey did not complete the Health and Safety Part II which includes the Precautions in transporting children training.

**R 400.1905            Training.**

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(f) Building and physical premises safety.

Mrs. Shosey has not completed the Building and physical premises safety training.

Mrs. Shosey did not complete the Health and Safety Part II which includes the Building and physical premises safety training.

**R 400.1905            Training.**

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(g) All hazards emergency preparedness and response planning.

Mrs. Shosey has not completed the All hazards emergency preparedness and response planning training.

Mrs. Shosey did not complete the Health and Safety Part II which includes the All hazards emergency preparedness and response planning training.

**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.

Mrs. Shosey does not have valid CPR and First Aid training.

Mrs. Shosey completed an online CPR and First Aid training with New Life CPR. New Life CPR is not an approved organization by the department.

**REPEAT VIOLATION ESTABLISHED**

**LSR dated 06/06/2019**

**Corrective Action Plan dated 06/26/2019**

**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.

Mrs. Shosey did not complete the Refresher 2021 training.

**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.

One of the nine children's records reviewed [REDACTED] did not have a child information card.

**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.

Two of the nine children's records reviewed [REDACTED] did not have a child in care statement,

On 02/11/2022, Mrs. Shosey sent a copy of the child in care statement for [REDACTED]. The child in care statement was dated 02/10/2022.

**R 400.1933            Water supply; sewage disposal; water temperature.**

(4) Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.

In the bathroom, the hot water at the hand washing sink tested at 140 degrees Fahrenheit.

**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.

Mrs. Shosey did not complete fire drills for 2020.

**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.

Mrs. Shosey did not complete tornado drills for 2020 and 2021.

**Technical Assistance and Consultation were provided for the following:**

**R 400.1945 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: (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.

**R 400.1945 Emergency; plan; drill.** (2) The written plan must include all of the following: (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.

#### IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend modification of the current status of the license to a 1<sup>st</sup> provisional.



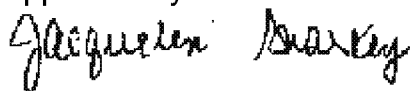
02/14/2022

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Thanh Biehl  
Licensing Consultant

Date

Approved By:



02/16/2022

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Jacquelin Sharkey  
Area Manager

Date