



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 2/27/2024,
Date of Report: 3/6/2024

Licensee Name(s)	License Number	Capacity
Deja Walsh	DF500409090	6
Facility Name	Program Type	
Little Rainbow Childcare	Family Home	
Facility Address	Mailing Address	
13619 Brougham Dr, Sterling Heights, MI, 48312	13619 Brougham Dr Sterling Heights, MI, 48312	
Facility Phone Number	Facility Email Address	
2486885021	dstorliewalsh@gmail.com	

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The renewal inspection involved a review of all applicable child care center [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 center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

During the renewal inspection, licensing consultant Latonya Kegler found 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on //. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Latonya Kegler, at (586) 256-1280. In the event that Latonya Kegler is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
482	3	0
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Staff Employed : Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers : Number of Volunteer Files Reviewed</i>
6 : 7	0 : 1	0 : 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
6 : 6	0 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes		2 dogs 1 cat
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
Above ground swimming pool in backyard area.	Fenced backyard area.	

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 3/12/2024. This must be included in the facility's corrective action plan.

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Radon Test	6/7/2021	0.8 picocuries
Furnace & HWT Inspection	11/24/2023	Both in good working order.

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1945(4)	Emergency; plan; drill. 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	Fire drills had not been logged by the provider in more than 6 months.	Violation Established


	evacuate must be maintained.		
R 400.1905(9)	<p>Training. 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.</p>	The licensee failed to complete the 2023 Health and Safety Refresher as required.	Violation Established
R 400.1907(3)	<p>Child's record. 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.</p>	The licensee failed to record the first and last names of children present/receiving care.	Violation Established

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:30 AM To 5:00 PM	06:30 AM To 5:00 PM	06:30 AM To 5:00 PM	06:30 AM To 5:00 PM	06:30 AM To 5:00 PM		

Bureau Recommendation

You have submitted an acceptable corrective action plan. I recommend issuance of a regular license.

Approved By:			
			
Latonya Kegler	3/6/2024		
Licensing Consultant	Date		