



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 12, 2022

Connie Brown
13541 Burton St.
Oak Park, MI 48237

RE: License #: DF630311826
Brown, Connie
13541 Burton St.
Oak Park, MI 48237

Dear Ms. Brown:

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 09/12/2022, I found 7 violation(s) listed below and explained in the attached report:

R400.1905 Trainings
R400.1905 Trainings
R400.1906 Records of a licensee; child care staff member; child care assistant.
R400.1907 Child's records.
R400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.
R400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.
R400.1941 Heat-producing equipment.

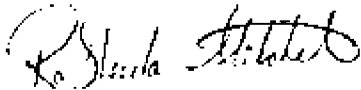
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2021:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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 (248) 975-5053.

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, appearing to read "RaSheeda Mitchell". The signature is written in a cursive style with a large initial "R".

RaSheeda Mitchell, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 762-1915

Enclosure

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

I. IDENTIFYING INFORMATION

License#:	DF630311826
Licensee Name:	Connie Brown
Licensee Address:	13541 Burton St. Oak Park, MI 48237
Licensee Telephone #:	(248) 398-7489
Licensee:	N/A
Name of Facility:	Brown, Connie
Facility Address:	13541 Burton St. Oak Park, MI 48237
Facility Telephone #:	(248) 398-7489
Original Issuance Date:	09/07/2011
Capacity:	7
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/12/2022

		No. of Records Reviewed
No. of children enrolled in care	4	4
No. of assistant caregivers employed	1	2
No. of child care children present at time of inspection	4	
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 kitchen, living room, dining room, and spare bedroom, all located on the main level, are approved for use.

Exiting information (including second floor and basement): A front, side, and rear door provide means of egress from the main level.

Approved variances - No Yes Description: Ratio/Capacity variance approved 08/04/2022.

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.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

(a) Safe sleep practices to prevent sudden infant death syndrome.

(b) Recognition of and the reporting of child abuse and neglect.

(c) Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.

The trainings required in this rule had not been completed by Ms. Brown and her assist, A.B. at the time of this onsite.

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.

(b) Administration of medication.

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

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

(e) Precautions in transporting children.

(f) Building and physical premises safety.

(g) All hazards emergency preparedness and response planning.

The trainings required in this rule had not been completed by Ms. Brown and her assist, A.B. at the time of this onsite.

REPEAT VIOLATION ESTABLISHED

Renewal Inspection Report dated: 08/03/2021

Corrective Action Plan dated: 08/03/2021

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:

(f) A completed and signed Michigan Child Care Background Check Consent and Disclosure form as required in R 400.1925.

A signed consent and disclosure form for both Ms. Brown and her assistant, A.B. were not on file.

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.

Four of the four child information records reviewed were missing a child in-care statement.

REPEAT VIOLATION ESTABLISHED

Renewal Inspection Report dated: 08/20/2020

Corrective Action Plan dated: 08/20/2020

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. Brown did not have an updated signed statement by a physician attesting to her mental and physical health.

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.

Child care staff member, A.B. did not have an updated signed statement by a physician attesting to her mental and physical health.

R 400.1941 Heat-producing equipment.

(4) Furnaces, other flame or heat-producing equipment used to heat the home when children are in care, and fuel-fired water heaters must be inspected by 1 of the following entities:

(b) A licensed heating contractor or licensed plumbing contractor for a fuel-fired water heater.

At the time of this onsite, a water heater inspection was not update and on file. Ms. Brown was able to contact a facility and schedule an appointment for 09/15/2022.

I provided technical assistance and consultation on the following:

- Ensure child information cards are completely in their entirety (admission date, special needs)
- Ensure child information cards and in-care statements are updated annually.
- Post all required emergency procedures
- Maintain updated recall list

A corrective action plan was requested and approved on 09/12/2022. 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

RaSheeda Mitchell
Licensing Consultant

Date