



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 29, 2022

Tazeen Fatima
28300 N Skye Dr
Farmington Hills, MI 48334

RE: License #: DF630317911
Tazeen Fatima
28300 N Skye Dr
Farmington Hills, MI 48334

Dear Ms. Fatima:

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 06/06/2022, I found 11 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

MCL 722.113g(1)	Licensing notebook
R 400.1903(8)(a)	Licensee responsibilities
R 400.1906(1)(f)	Records of a licensee; child care staff member; child care assistant.
R 400.1907(1)(a)	Child's records.
R400.1907(2)	Child's records.
R 400.1907(3)	Child's records.
R 400.1915(7)	Indoor space; play equipment and materials.
R 400.1942(2)	Electrical service; maintenance.
R 400.1944(1)	Smoke detectors; fire extinguishers.
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 07/20/2022. 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.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it 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 517-284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Jennifer Koluch, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 904-7629

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF630317911
Licensee Name:	Tazeen Fatima
Licensee Address:	28300 N Skye Dr Farmington Hills, MI 48334
Licensee Telephone #:	
Licensee:	N/A
Name of Facility:	Tazeen Fatima
Facility Address:	28300 N Skye Dr Farmington Hills, MI 48334
Facility Telephone #:	(248) 522-5984
Original Issuance Date:	06/07/2012
Capacity:	6
Age Range:	Ages 1 year 0 months Thru 6 years

II. METHODS OF INSPECTION

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

		No. of Records Reviewed
No. of children enrolled in care	3	3
No. of assistant caregivers employed	0	0
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	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 family room and the florida room on the main floor.

Exiting information (including second floor and basement): The children can exit out the front door, the rear door, and the side door off the laundry room.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Ms. Fatima has one cat.
- 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.
- 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:

MCL 722.113g Licensing notebook.

(1) The operator of a child care center, group child care home, or family child care home shall maintain a licensing notebook on its premises. The licensing notebook shall be made available for review to parents or guardians of children under the care of, and parents or guardians considering placing their children in the care of, the child care center, group child care home, or family child care home during the hours of operation of the child care center, group child care home, or family child care home.

Ms. Fatima did not maintain a licensing notebook on the premises.

R 400.1903 Licensee responsibilities.

(8) To comply with section 3c of the act, MCL 722.113c, a licensee shall have a policy and procedure on smoking and vaping that includes all of the following:

(a) Conspicuously post on the premises a notice stating that smoking and vaping are prohibited on the premises during child care hours.

A no smoking or vaping sign was not posted on the premises.

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.

Ms. Fatima did not retain copies of the consent and disclosure form for herself, or the household members.

REPEAT VIOLATION ESTABLISHED
Licensing Study Report Dated 12/16/2020
Corrective Action Plan Dated 12/24/2020

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.

Two of the child information cards reviewed were missing information in the children's allergies, special needs, and special instructions sections.

One of the child information cards reviewed was not dated when signed by the parent or guardian.

R 400.1907 Child's records.

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

One of the child information cards reviewed had not been updated since 03/12/2020.

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.

Ms. Fatima did not maintain daily attendance records of the children in care. These attendance records have not been maintained since 02/2022.

R 400.1915 Indoor space; play equipment and materials.

(7) Trampolines and bounce houses must not be used indoors by children in care.

A trampoline was used by the children and was placed in the florida room.

R 400.1942 Electrical service; maintenance.

(2) All electrical outlets, including outlets on multiple outlet devices, accessible to children must have safety covers or be tamper resistant outlets.

An electrical outlet in the living room was did not have a safety cover installed.

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.

The smoke detector in the flordia room, which is used as a sleeping area was not maintained and was not functioning.

A smoke detector was not installed in the basement.

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.

Ms. Fatima did not maintain written records of the fire drills conducted in 2020 or 2021.

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.

Ms. Fatima did not maintain written records of the tornado drills conducted in 2020 or 2021.

IV. RECOMMENDATION

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



06/29/2022

Jennifer Koluch
Licensing Consultant

Date