



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 5, 2022

Alexa Lopez
2586 Holland St
Lake Orion, MI 48360

RE: License #: DF630399193
Redmore Daycare Services
2586 Holland St
Lake Orion, MI 48360

Dear Mrs. Lopez:

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 9/19/22, I found five violation(s) listed below and explained in the attached report:

- R 400.1907(1)(a) Child's records.
- R 400.1907(2) Child's records.
- R 400.1919(1) Communicable disease.
- R 400.1931(13) Food preparation and service.
- R 400.1941(5) 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 (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, appearing to read "B. Yedur".

Bagvati Yedur, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 736-1869

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF630399193
Licensee Name:	Alexa Lopez
Licensee Address:	2586 Holland St Lake Orion, MI 48360
Licensee Telephone #:	(520) 483-6760
Licensee:	N/A
Name of Facility:	Redmore Daycare Services
Facility Address:	2586 Holland St Lake Orion, MI 48360
Facility Telephone #:	(248) 408-4068
Original Issuance Date:	03/20/2020
Capacity:	6
Age Range:	Ages Birth Thru 5 years 0 months

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/19/2022

	No. of Records Reviewed	
No. of children enrolled in care	5	5
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	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: Thwe living room, kitchen, dining room and two bedrooms are approved for child use. The first room on the left will be used exclusively for diapering and the last room on the right will be used exclusively for sleeping purposes. The master bedroom is not approved for child use space.

Exiting information (including second floor and basement): The basement is not approved for child care use and there si no second floor to the home.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
Four dogs and a 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.
- 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 400.1907 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.

Out of the 5 children's records reviewed, 4 child information cards did not have the information such as physician's phone number, employer number, or allergies filled in. On 9/24/22, the licensee sent in the completed cards for all the children.

R 400.1907 Child's records.

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

Out of the 5 children's records, 5 child information cards were not updated for 2022. On 9/24/22, the licensee sent in the updated cards for all the children.

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.

The licensee did not complete a medical clearance for 2022 attesting to the licensee's mental and physical health.

R 400.1931 Food preparation and service.

(13) Children shall not have beverage or food containers when they are in bed or when they are walking around or playing.

One of the sleeping children had a bottle on the cot. Ms. Lopez stated that the child prefers to use the bottle on the cot.

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.

The furnace inspection for 2022 was not conducted for 2022. The previous inspection was conducted in November 2018.

Technical assistance was provided for the following:

Discard the play yard that is undated.
Add the last name to the bottle used by the infant.
Separate the child information cards for siblings.

A corrective action plan was requested and approved on 09/19/2022. 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

I recommend issuance of a regular license to this child care home with a capacity of 1-6 children.

Y. B. Yedur

10/5/22

Bagvati Yedur
Licensing Consultant

Date