



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 11/15/2023,
Date of Report: 11/15/2023

Licensee Name(s)	License Number	Capacity
Erika Kramer	DF630403319	6
Facility Name	Program Type	
Erika's Gingerbread University	Family Home	
Facility Address	Mailing Address	
17450 Buckingham Ave, Beverly Hills, MI, 48025	17450 Buckingham Ave, Beverly Hills, MI, 48025	
Facility Phone Number	Facility Email Address	
2482277536	ejtdm@ymail.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 Jinelle Manchester found 3 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 12/6/2023. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

If you have any questions regarding the report, please contact licensing consultant, Jinelle Manchester, at (313) 938-6141. In the event that Jinelle Manchester 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>
494	1	2
<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>
5: 5	1: 5	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>
2: 2	1: 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes		There are no pets in the home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There are no water hazards.	The outdoor play area is in the backyard behind the house.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1905(7)	Training. CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.	Ms. Kramer reported that she did complete first aid and cpr certification at the end of August. She was unable to locate her card.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.1907(2)	Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.
R 400.1915(5)	As required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065, a licensee shall conspicuously post in the child care home an updated copy of the list of recalled or unsafe children's products that is provided by the department through its Michigan Child Care Matters (MCCM) online newsletter and available at the department's website www.michigan.gov/mccmatters .

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:30 AM To 5:00 PM	07:30 AM To 5:00 PM	07:30 AM To 5:00 PM	07:30 AM To 5:00 PM	07:30 AM To 5:00 PM		

Bureau Recommendation
Upon receipt of an acceptable corrective action plan, I recommend renewal of a regular license.

Approved By:			
<i>J. Manchester</i>			
Jinelle Manchester	11/15/2023		
Licensing Consultant	Date		