



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

LANSING

GRETCHEN WHITMER
GOVERNOR

MICHELLE RICHARD
ACTING DIRECTOR

Report Type: Interim
Inspection Type: Interim

Date of Inspection: 12/05/2023
Date of Report: 12/18/2023

Licensee Name(s)	License Number	Capacity
Crystal Wartley	DF630411682	7
Facility Name	Program Type	
Crystal Wartley	Family Home	
Facility Address	Mailing Address	
25696 Friar Lane Southfield, MI 48033	25696 Friar Lane Southfield, MI 48033	
Facility Phone Number	Facility Email Address	
(313) 673-9722	mzcrystalcd@gmail.com	

Findings of the Inspection

A copy of this interim 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 interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Family Home.

During the on-site inspection, I reviewed children’s and staff member’s records. I observed children in care engaged in a variety of developmentally appropriate activities, including playing with cars and trucks and infant toys. I also observed toileting and handwashing Ms. Wartley’s interaction with the children was positive and nurturing. She was attentive to the children’s needs.

During the interim inspection, licensing consultant Alicia Wiggins found 4 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 01/08/2024. 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, Alicia Wiggins, at (248) 369-7892 or wigginsa@michigan.gov. In the event that Alicia Wiggins 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>
209	4	3
<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: 6	1: 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>
3: 3	1: 1	0: 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	Mrs. Wartley has a shih tzu.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
Ms. Wartley has an inground swimming pool that is surrounded by a wood fence. The fence is missing pickets.	The children play in the large open grassy area on the east side of the home. Mrs. Wartley uses cones to designate the area in which the children are allowed to play. The children will not play on the west side of the home.	


<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1907(3)	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	Ms. Wartley did not have dated daily attendance records of the children in care.	Repeat Violation Established Reference: LSR Report dated 11/23/2022 Corrective Action Plan dated 12/12/2022

	<p>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>		
R 400.1921(1)	<p>Water hazards; water activities. A licensee shall ensure that barriers exist to prevent children from gaining access to any swimming pool, drainage ditch, well, natural or constructed pond, or other body of open water located on or adjacent to the property where the child care home is located. These barriers must be a minimum of 4 feet in height and appropriately secured to prevent children from gaining access to such areas.</p>	<p>The fence around the swimming pool is missing pickets.</p>	<p>Repeat Violation Established</p> <p>Reference: LSR Report dated 11/23/2022 Corrective Action Plan dated 12/12/2022</p>
R 400.1945(4)	<p>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 evacuate must be maintained.</p>	<p>Ms. Wartley did not have documented fire drills in 2023 at least once per quarter.</p>	<p>Repeat Violation Established</p> <p>Reference: LSR Report dated 11/23/2022 Corrective Action Plan dated 12/12/2022</p>

R 400.1945(5)	Emergency; plan; drill. 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. Wartley did not have documented tornado drills in 2023, at least two between March through November.	Repeat Violation Established Reference: LSR Report dated 11/23/2022 Corrective Action Plan dated 12/12/2022
---------------	--	--	--

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1907(1)(a)	A completed child information card on a form provided by the department or a comparable substitute approved by the department.
R 400.1907(1)(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:
R 400.1925(2)(e)	Within the department's child care background check system, accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license."

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend no change in the status of the license.

Approved By:			
			
December 18, 2023			
Alicia Wiggins	Date		
Licensing Consultant			