



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 12, 2022

Tiffany Perez
208 S. Maple Street
Sturgis, MI 49091

RE: License #: DF750406612
Bright Stars Childcare
208 S. Maple Street
Sturgis, MI 49091

Dear Ms. Perez:

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 November 29, 2022, I found seven violation(s) listed below and explained in the attached report:

- R 400.1907(1)(b) Child's records.
- R 400.1907(1)(c) Child's records.
- R 400.1907(3) Child's records.
- R 400.1918(2) Medication; administration; procedures.
- R 400.1933(4) Water supply; sewage disposal; water temperature.
- R 400.1941(2) Heat-producing equipment.
- R 400.1943(5) Exit requirements for each floor level used by children.

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,

Carrie Harris

Carrie Harris, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
PO Box 30664
Lansing, MI 48909
(269) 615-5617

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF750406612
Licensee Name:	Tiffany Perez
Licensee Address:	208 S. Maple Street Sturgis, MI 49091
Licensee Telephone #:	(616) 42105018
Licensee:	N/A
Name of Facility:	Bright Stars Childcare
Facility Address:	208 S. Maple Street Sturgis, MI 49091
Facility Telephone #:	(616) 421-5018
Original Issuance Date:	06/06/2022
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/29/2022

		No. of Records Reviewed
No. of children enrolled in care	4	4
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 main floor dining room and the second-floor master bedroom and full bathroom are approved for child care use.

Exiting information (including second floor and basement): The main level of the home has a front door and a back sliding door. The second level of the home has a designated window exit in the master bedroom and stairs leading to the main level of the home.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
The family home has one large Husky dog.
- 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:

(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.

I reviewed three child files and no children in care had a child-in-care statement signed by the parent certifying the above information prior to the child's initial attendance.

R 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(c) Documentation that immunizations and boosters, as recommended by the state department of health and human services, are any of the following:

(i) Have been completed.

(ii) Are in progress.

(iii) Are not being administered due to religious, medical, or other reasons based on a waiver signed by the parent.

I reviewed three child files and no children in care had documentation regarding each child's immunization and booster status. As technical assistance, the child-in-care statement must be used to document this information. Copies of a child's immunization record are not required.

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.

The dated daily attendance records of children in care did not include each child's last name.

R 400.1918 Medication; administration; procedures.

(2) Medication, prescription or nonprescription, must be given or applied only with prior written permission from a parent.

Medication was given or applied without prior written permission from a parent. One child had three different oral non-prescription medications written on one form. Another medication form was not signed and dated by the parent. As technical assistance, each medication requires its own form, and every line must be completed prior to administering the medication.

R 400.1933 Water supply; sewage disposal; water temperature.

(4) Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.

The hot water temperature measured at 138.1 degrees Fahrenheit at the water faucet used for handwashing in the bathroom.

R 400.1941 Heat-producing equipment.

(2) Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heat-producing equipment, or fuel-fired water heaters.

Combustible materials such as a shop vac and large plastic bags were stored within four feet of the fuel-fired furnace and water heater.

R 400.1943 Exit requirements for each floor level used by children.

(5) All exits must be unobstructed and accessible at all times.

The second-floor window used as an emergency exit was obstructed and not accessible to children. There was a pack-n-play folded up in front of the window.

A corrective action plan was requested and approved on 11/29/2022. 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 family home (capacity 1-6).

Carrie Harris

December 12, 2022

Carrie Harris
Licensing Consultant

Date