



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 2, 2022

Patsy Coleman
5655 Cary Drive
Ypsilanti, MI 48197

RE: License #: DF810283654
Patsy Coleman
5655 Cary Drive
Ypsilanti, MI 48197

Dear Ms. Coleman:

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 30, 2022, I found ten violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.1905 Training*
- R 400.1907 Child's records
- R 400.1916 Bedding and sleeping equipment.
- R 400.1931 Food preparation and service.
- R 400.1934 Heating; ventilation; lighting; radon.
- R 400.1945 Emergency; plan; drill.

Due to the violations, you must send us a corrective action plan by December 23, 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.

Due to the infant safe sleep violation(s), all you must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

I recommend issuance of a 1st provisional license license. If you accept the provisional license, you must sign and return the enclosed waiver form. If you do not accept the provisional license, the matter will be forwarded to the disciplinary unit.

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 review the enclosed documentation for accuracy and 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 that reads "Kimberly Brown". The signature is written in a cursive, flowing style.

Kimberly Brown, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(734) 417-9703

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF810283654
Licensee Name:	Patsy Coleman
Licensee Address:	5655 Cary Drive Ypsilanti, MI 48197
Licensee Telephone #:	(734) 483-7981
Licensee:	N/A
Name of Facility:	Patsy Coleman
Facility Address:	5655 Cary Drive Ypsilanti, MI 48197
Facility Telephone #:	(734) 483-7981
Original Issuance Date:	10/23/2006
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/30/2022

	No. of Records Reviewed	
No. of children enrolled in care	6	6
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: Main floor of the home.

Exiting information (including second floor and basement): Front door and back patio door.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
- 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 400.1905

Training.

(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.

At the time of the inspection on November 30, 2022 Ms. Coleman had not completed the required ten hours of training for 2021 or 2020. Ms. Coleman has only completed two hours of training (CPR and First Aid) for 2022.

Technical Assistance: Online training is available through MiRegistry. The link to take trainings and track hours is <https://www.miregistry.org>

R 400.1905

Training

(9) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety

update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.

Ms. Coleman has not completed the required Health and Safety Training.

R 400.1907 Child's records.

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

The child information cards and child in care statements have not been updated annually as the rule requires.

R 400.1916 Bedding and sleeping equipment.

(8) Soft objects, bumper pads, stuffed toys, blankets, quilts or comforters, pillows, and other objects that could smother an infant must not be placed with, under, or within reach of a resting or sleeping infant.

At the time of the inspection on November 30, 2022 there was an eight month old child asleep in a pack and play with a blanket and a pillow inside of the pack and play.

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.

At the time of the inspection on November 30, 2022 there was an eight month old child asleep in a pack and play with their bottle in her mouth, the bottle was propped up with a blanket.

R 400.1931 Food preparation and service.

(14) The propping of bottles is prohibited.

At the time of the inspection on November 30, 2022 there was an eight month old child asleep in a pack and play with their bottle propped in her mouth with a blanket.

R 400.1934 Heating; ventilation; lighting; radon.

(4) A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.

Ms. Coleman needs an updated radon test for the child care home.

R 400.1944 Smoke detectors; fire extinguishers.

(3) A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A-10BC or larger, properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher, on each floor level approved for child use.

At the time of the inspection the fire extinguisher was not mounted as required by the licensing rules. The fire extinguisher was on the floor in the living room.

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.

At the time of the inspection on November 30, 2022 Ms. Coleman has not completed any fire drills during the years of 2021 and 2022.

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.

At the time of the inspection on November 30, 2022 Ms. Coleman had not completed any tornado drills during 2021 and 2022.

IV. RECOMMENDATION

Upon completion of an acceptable corrective plan. I recommend modification of the current status of the license to provisional.



12/2/2022

Kimberly Brown
Licensing Consultant

Date