



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

September 16, 2022

Lorraine Neal  
20481 Meyers Road  
Detroit, MI 48235

RE: License #: DF820059219  
**Lorraine Neal**  
**20481 Meyers Road**  
**Detroit, MI 48235**

Dear Ms Neal:

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 09/15/2022, I found three violation(s) listed below and explained in the attached report:

- R 400.1905(1)**                      **Training**
- R 400.1905(9)**                    **Training**
- R 400.1925(2)(b)**                **Comprehensive background check; fingerprinting**

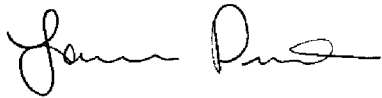
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

| <b>During calendar year 2021:</b>                                                               | <b>Total</b> |
|-------------------------------------------------------------------------------------------------|--------------|
| Number of serious injuries that occurred in facility.                                           | <b>0</b>     |
| Number of deaths that occurred in the facility.                                                 | <b>0</b>     |
| Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility. | <b>0</b>     |

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 "Laura Piacentini". The signature is fluid and cursive, with the first name being more prominent than the last.

Laura Piacentini, Licensing Consultant  
Department of Licensing and Regulatory Affairs  
Child Care Licensing Bureau  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
313-269-5879  
enclosure

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

**I. IDENTIFYING INFORMATION**

|                                |                                        |
|--------------------------------|----------------------------------------|
| <b>License #:</b>              | DF820059219                            |
| <b>Licensee Name:</b>          | Lorraine Neal                          |
| <b>Licensee Address:</b>       | 20481 Meyers Road<br>Detroit, MI 48235 |
| <b>Licensee Telephone #:</b>   | (313) 863-8449                         |
| <b>Licensee:</b>               | N/A                                    |
| <b>Name of Facility:</b>       | Lorraine Neal                          |
| <b>Facility Address:</b>       | 20481 Meyers Road<br>Detroit, MI 48235 |
| <b>Facility Telephone #:</b>   | (313) 863-8449                         |
| <b>Original Issuance Date:</b> | 09/16/1994                             |
| <b>Capacity:</b>               | 6                                      |
| <b>Age Range:</b>              | Ages Birth Thru 12 years               |

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/15/2022

|                                                           |                                     | No. of Records<br>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  | 0                                   |                            |
| 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 approved child use spaces are the living room and bedroom

Exiting information (including second floor and basement): The exits for the main level of the home are the front door and the back door which leads to the back yard.

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.**

Ms. Neal did not have any training hours for the 2021 calendar year.

**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.**

On 09/15/2022 Ms. Neal did not have the 2021 health and safety refresher course completed.

**R 400.1925            Comprehensive background check; fingerprinting.**

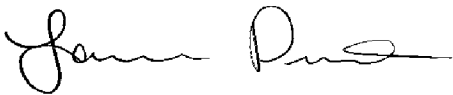
(2) An applicant or licensee shall do all of the following:  
(b) Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.

On 09/15/2022 Ms. Neal did not have a consent and disclosure form on file for herself or her adult household member.

A corrective action plan was requested and approved on 09/15/2022. 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)



09/16/2022

---

Laura Piacentini  
Licensing Consultant

Date