



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 01, 2022

Catherine Cogo
7139 Oak Leaf Court
Canton, MI 481875231

RE: License #: DF820076776
Catherine Marie Cogo
7139 Oak Leaf Court
Canton, MI 48187

Dear Ms Cogo:

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 06/29/2022, I found two violation(s) listed below and explained in the attached report:

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

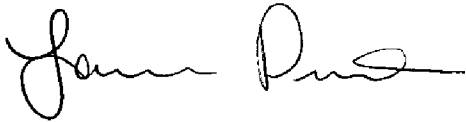
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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,

A handwritten signature in black ink, appearing to read "Laura Piacentini". The signature is fluid and cursive, with the first name "Laura" written in a larger, more prominent script than the last name "Piacentini".

Laura Piacentini, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Pl. Ste 9-100
3026 W. Grand Blvd
Detroit, MI 48202
(313) 269-5879

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF820076776
Licensee Name:	Catherine Cogo
Licensee Address:	7139 Oak Leaf Court Canton, MI 481875231
Licensee Telephone #:	(734) 454-6506
Licensee:	N/A
Name of Facility:	Catherine Marie Cogo
Facility Address:	7139 Oak Leaf Court Canton, MI 48187
Facility Telephone #:	(734) 454-6506
Original Issuance Date:	05/19/1997
Capacity:	6
Age Range:	Ages Birth Thru 14 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/29/2022

	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	5	
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 including living room, family room, kitchen, bathroom, dining room, sunroom and basement.

Exiting information (including second floor and basement): Main floor exits are the front door leading to the front of the house, and the two back side doors in the sunroom. One leads to the deck and back yard and one leads to the drive way. The exits from the basement are the main stairs and a back window.

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.
Fire place in the room off of the kitchen. Children do not use that space for play.
- 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, upon arrival Ms. Cogo was providing snack to the children. After the children were done eating, they transitioned to playing with various equipment in the sunroom area. During the inspection I observed Ms. Cogo interact appropriately with all children.

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

(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 06/29/2022, Ms. Cogo had not complete the 2021 health and safety refresher. Ms. Cogo had planned on asking about that during visit and was unsure if it was a yearly thing she had to complete.

R 400.1925 Comprehensive background check; fingerprinting.

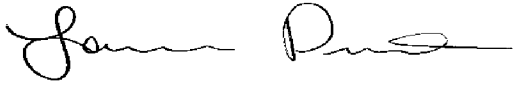
**(2) An applicant or licensee shall do all of the following:
 (b) Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.**

On 06/29/2022, Ms. Cogo did not have a consent and disclosure form for herself or her adult household member.

A corrective action plan was requested and approved on 06/29/2022. 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).



Laura Piacentini
Licensing Consultant

Date 06/30/2022