



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 23, 2022

Joyce Jones
9115 Walden Drive East
Van Buren, MI 48111

RE: License #: DF820286151
Joyce A. Jones
9115 Walden Drive East
Van Buren, MI 48111

Dear Ms. Jones:

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 09/12/2022, I found 3 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R400.1907(1)(a) Child's record.**
- R400.1907(1)(b) Child's record.**
- R400.1925(2)(a) Comprehensive background check; fingerprinting.**

Due to the violations, you must send us a corrective action plan by 09/12/2022. 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.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it 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,



Paris Howard, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF820286151
Licensee Name:	Joyce Jones
Licensee Address:	9115 Walden Drive East Van Buren, MI 48111
Licensee Telephone #:	(313) 537-8013
Licensee:	N/A
Name of Facility:	Joyce A. Jones
Facility Address:	9115 Walden Drive East Van Buren, MI 48111
Facility Telephone #:	(734) 697-6300
Original Issuance Date:	09/25/2006
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/23/2022

		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	4	
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: 2nd floor east bedroom.

Exiting information (including second floor and basement): The clearly marked window exit in the east bedroom and the stairs leading to the front 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.
A gas fireplace that had a barrier over it.
- 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:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

During the onsite inspection on 08/23/2022, one out four children enrolled was missing a child information card. Two children were on the same child information card. Three out of three child information cards reviewed were on forms obsolete in 2008.

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.

During the onsite inspection on 08/23/2022, three out of four children enrolled did not have a child in care statement. The one child in care statement available for review was on a form obsolete in 2008.

R 400.1925 Comprehensive background check; fingerprinting.

- (2) An applicant or licensee shall do all of the following:
 - (a) Ensure that each individual who requires an eligibility determination pursuant to subrule (1) of this rule completes, signs, and submits all of the information required in subrule (5) of this rule, and in subrule (6) of this rule if applicable, on a form prescribed by the department. The forms are available on the department's website for the child care background check system, www.michigan.gov/ccbc. The form(s) must be signed and dated prior to the individual's appointment to be fingerprinted.

During the onsite inspection on 08/23/2022, Ms. Joyce Jones and Mr. Barry Jones both were missing their consent and disclosure forms.

During the onsite I observed children finishing lunch and getting ready for rest time. I provided consultation on bottle labeling and updating policies. I provided technical assistance on children's and licensee records and required forms.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend the issuance of a license to this child care home.



August 23, 2022

Paris Howard
Licensing Consultant

Date