



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 6, 2023

Yolanda Herring
14901 Aubrey Road
Redford Twp, MI 48239

RE: License #: DF820311403
Yolanda Lynn Herring
14901 Aubrey Road
Redford Twp, MI 48239

Dear Mrs. Herring,

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 03/30/2023. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

During the onsite inspection there were 3 children present. The children were having nap time. The children ate pizza, apple sauce and milk for lunch. Technical Assistance was provided to Ms. Herring regarding ensuring all previous reports are in the licensing notebook and logged on the summary sheet.

The violations that were found are:

R 400.1903 Licensee Responsibilities.

- (9) Provide identifying information to the department on both of the following individuals who are associated with the child care license:
- (a) Licensee.
 - (b) Adult household member.

During the onsite inspection, the licensee, Yolanda Herring did not have a Licensing Information Request Form on file for herself.

R 400.1906 Records of a licensee; child care staff member; child care assistant.

- (1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following:
 - (f) A completed and signed Michigan Child Care Background Check Consent and Disclosure form as required in R 400.1925.

During the onsite inspection, there was no Consent Disclosure Form for an adult household member.

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, there was no child in care statement for Child A.

R 400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

- (1) An applicant shall obtain a written statement, signed by a licensed physician or his or her designee within 1 year before issuance of the initial license, that attests to the applicants mental and physical health. The attestation must be renewed at the time of subsequent license renewals.
- (2) A licensee shall obtain from a child care staff member and a child care assistant a written statement, signed by a licensed physician or his or her designee within 1 year prior to caring for children, that attests to the child care staff members or child care assistants mental and physical health. The attestation must be renewed at the time of subsequent renewals of the child care

homes license.

(3) An applicant, licensee, child care staff member, child care assistant, and a member of the household who is age 14 or older shall provide written evidence of freedom from communicable tuberculosis (TB) prior to caring for children or living in the child care home.

(4) An individual who lives in a child care home or who cares for children in a child care home, who has a suspected or confirmed case of a communicable disease, shall not come into contact with children in the homes care. Communicable disease includes, but is not limited to, any of the following:

- (a) Tuberculosis.
- (b) Influenza.
- (c) Measles.
- (d) Whooping cough.
- (e) Strep throat.
- (f) Scarlet fever.
- (g) Chicken pox.

(5) If immunizations, as recommended by the state department of health and human services, have not been given or completed for all minors who live in the child care home, then the licensee shall inform the parent of each child in care at the home and all personnel.

(6) The documents required in this rule must be retained by the licensee for a minimum of 4 years from the date the individual no longer resides in or cares for children in the child care home.

During the onsite inspection, there was no verification of TB for an adult household member.

On 03/30/2023, you gave us an acceptable written corrective action plan.

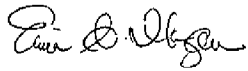
During calendar year 2022:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection letters are completed can be found under [Overview of Licensing Reports](#).

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 "Erica A. Hogan".

Erica A. Hogan, MA.Ed, Licensing Consultant
Department of Licensing and Regulatory Affairs
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
313 402-7554
HoganE1@michigan.gov