



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 7, 2022

Shannon Person
18051 Kentucky
Detroit, MI 48221

RE: License #: DF820385664
Auntie Shannon's Little Angels
18051 Kentucky
Detroit, MI 48221

Dear Ms. Person:

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 June 6, 2022, I found two violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.1925(2)(b) Comprehensive background check; fingerprinting.
R 400.1925(2)(c) Comprehensive background check; fingerprinting.

Due to the violations, you must send us a corrective action plan by June 27, 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,



Janeiro Byrd, Licensing Consultant
 Department of Licensing and Regulatory Affairs
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 Office: (517) 284-9730
 Cell: (313) 938-5385
 Fax: (517) 763-0217

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF820385664
Licensee Name:	Shannon Person
Licensee Address:	18051 Kentucky Detroit, MI 48221
Licensee Telephone #:	(313) 208-2643
Licensee:	N/A
Name of Facility:	Auntie Shannon's Little Angels
Facility Address:	18051 Kentucky Detroit, MI 48221
Facility Telephone #:	(313) 208-2643
Original Issuance Date:	05/09/2017
Capacity:	6
Age Range:	Ages Birth Thru 10 years

II. METHODS OF INSPECTION

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

	No. of Records Reviewed	
No. of children enrolled in care	8	8
No. of assistant caregivers employed	1	1
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	1	
Licensee present at time of inspection?	No	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input checked="" type="checkbox"/>	

Approved child use space: Main floor and upstairs bedroom
Exiting information (including second floor and basement): Front and side exits, emergency exit window in basement.

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 400.1925 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.

Copies of the completed and signed CCBC forms were not maintained for each individual entered into the child care background check system under the license.

REPEAT VIOLATION ESTABLISHED
LSR Dated 6/12/2020
Corrective Action Plan Dated 7/1/2020

R 400.1925 Comprehensive background check; fingerprinting.

- (2) An applicant or licensee shall do all of the following:
 - (c) Provide to the department, upon request, a copy of the individual's completed and signed form(s).

During the inspection, the provider was unable to provide a copy of completed and signed consent and disclosure statements and eligibility letters.

REPEAT VIOLATION ESTABLISHED
LSR Dated 6/12/2020
Corrective Action Plan Dated 7/1/2020

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care family home (capacity 1-6).



June 7, 2022

Janeiro Byrd
Licensing Consultant

Date