



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 22, 2022

Debra Anderson
17328 Roselawn
Detroit, MI 48221

RE: License #: **DF820388537**
Spoiled Rotten Kidz Care
17328 Roselawn
Detroit, MI 48221

Dear Ms. Anderson:

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 September 8, 2022, I found four violation(s) listed below and explained in the attached report:

- R 400.1919(3) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.
- R 400.1932(1) Home maintenance and safety.
- R 400.1933(3) Water supply; sewage disposal; water temperature.
- R 400.1943(5) Exit requirements for each floor level used by children.

Due to the violations, you must send us a corrective action plan by October 16, 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 #:	DF820388537
Licensee Name:	Debra Anderson
Licensee Address:	17328 Roselawn Detroit, MI 48221
Licensee Telephone #:	(313) 717-0331
Licensee:	N/A
Name of Facility:	Spoiled Rotten Kidz Care
Facility Address:	17328 Roselawn Detroit, MI 48221
Facility Telephone #:	(313) 717-0331
Original Issuance Date:	08/17/2017
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/08/2022

		No. of Records Reviewed
No. of children enrolled in care	7	7
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	2	
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 living room, dining room, bedroom 1 (activity room), are approved child use space.

Exiting information (including second floor and basement): There is a front, side and back door exit that leads directly outdoors.

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

(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.

There was no written evidence on file that a member of the household had taken a tuberculosis test and was free from communicable disease.

R 400.1932 Home maintenance and safety.

(1) The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.

Large delivery boxes was sitting in the middle of the dining room floor. The home was not set up to reflect a child care family home.

R 400.1933 Water supply; sewage disposal; water temperature.

(3) A child care home shall have a minimum of 1 flush toilet and 1 handwashing sink with hot and cold running water.

The entire bathroom is gutted with no water accessibility. The children do not have a toilet and/or sink to use. Ms. Anderson said the children are using the neighbor's bathroom in the upstairs flat, which is at a different address.

R 400.1943 Exit requirements for each floor level used by children.

(5) All exits must be unobstructed and accessible at all times.

The entrance to the home was obstructed with drywall blocking the door. Once in the home, there was a table blocking the exit leading out the home.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care family home (capacity 1-6).



September 26, 2022

Janeiro Byrd
Licensing Consultant

Date