



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 27, 2023

Tracy Dean
18445 Forrer
Detroit, MI 48235

RE: License #: DF820407863
Tracy Dean
18445 Forrer
Detroit, MI 48235

Dear Ms. Dean:

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 1/12/2023, I found 8 violations. The violations are listed below and explained in the attached report:

R400.1923(2)(d)	Diapering and toilet learning.
R400.1932(1)	Home maintenance and safety.
R400.1932(2)	Home maintenance and safety.
R400.1932(6)	Home maintenance and safety.
R400.1943(5)	Exit requirements for each floor level used by children.
R400.1945(1)	Emergency; plan; drill.
R400.1945(4)	Emergency; plan; drill.
R400.1945(5)	Emergency; plan; drill.

Due to the violations, you must send us a corrective action plan by 2/23/2023. You can use our [corrective action plan](#) form or create your own. I am also recommending **increased monitoring** to include at least one unannounced follow-up inspection within 90 days.

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,



Essence Hickman, 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) 938-5915
Fax: (517) 763-0217

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF820407863
Licensee Name:	Tracy Dean
Licensee Address:	18445 Forrer Detroit, MI 48235
Licensee Telephone #:	(313) 624-6928
Licensee:	N/A
Name of Facility:	Tracy Dean
Facility Address:	18445 Forrer Detroit, MI 48235
Facility Telephone #:	(313) 624-6928
Original Issuance Date:	03/15/2022
Capacity:	6
Age Range:	Ages 1 year 0 months Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/12/2023

	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	6	
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

Exiting information (including second floor and basement): Stairwells to the main floor are used to travel to the main floor. The main floor has a front and side door to exit the home.

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 400.1923 Diapering and toilet learning.

(2) The designated changing area must comply with all of the following:

(d) Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface.

The diaper changing pad is covered with fabric and is nonporous. The fabric is absorbent and cannot be easily sanitized.

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.

The bedroom light switch is not attached to the wall with exposed wires.

R 400.1932 Home maintenance and safety.

(2) All dangerous and hazardous materials or items must be stored securely and out of the reach of children.

Hazardous cleaning products are stored in the bathroom vanity and are accessible to the children. A spray bottle of rubbing alcohol was sitting on the bathroom vanity in reach of children.

R 400.1932 Home maintenance and safety.

(6) There must be no flaking or deteriorating paint on interior and exterior surfaces, equipment, and toys accessible to children.

There is peeling and chipped paint in the child use areas.

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

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

Both exits out of the home are obstructed. The front door has totes that partially obstruct the exit out of the home. The side door has play equipment fully obstructing the means of egress. Ms. Dean said she was donating the items to a parent who had not picked them up yet.

R 400.1945 Emergency; plan; drill.

(1) An applicant or licensee shall have a written emergency response plan for the care of children that must be posted in a conspicuous location within the child care home.

The plan must address the following types of emergencies:

(c) Serious accident or injury.

There is no written serious accident/injury plan posted in the home.

R 400.1945 Emergency; plan; drill.

(4) Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.

Ms. Dean has no documentation of fire drills during the last 6 months. There should have at least been two fire drills held.

R 400.1945 Emergency; plan; drill.

(5) At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.

There is no documentation of tornado drills completed. During this renewal period, at least one tornado drill should have been held. Ms. Dean said she did not do a tornado drill.

IV. RECOMMENDATION

Upon receipt of a corrective action plan I will recommend issuance of regular child care home license with **increased monitoring** to include at least one unannounced follow-up inspection within 90 days.



02/01/2023

Essence Hickman
Licensing Consultant

Date