



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 13, 2022

Tiffany Grimmett
18075 Warrington Drive
Detroit, MI 48221

RE: License #: **DF820410722**
TG's Childcare
18075 Warrington Drive
Detroit, MI 48221

Dear Ms. Grimmett:

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 October 11, 2022, I found 20 violations listed below and explained in the attached report:

- R 400.1903(1)(c) Licensee responsibilities.
- R 400.1903(1)(d) Licensee responsibilities.
- R 400.1904a(2)(a) Child care staff member; employment requirements.
- R 400.1904a(2)(b) Child care staff member; employment requirements.
- R 400.1904a(2)(c) Child care staff member; employment requirements.
- R 400.1904a(3) Child care staff member; employment requirements.
- R 400.1906(1)(a) Records of a licensee; child care staff member; child care assistant.
- R 400.1906(1)(b) Records of a licensee; child care staff member; child care assistant.
- R 400.1906(1)(f) Records of a licensee; child care staff member; child care assistant.
- R 400.1906(1)(g) Records of a licensee; child care staff member; child care assistant.
- R 400.1907(1)(a) Child's records.
- R 400.1907(1)(b) Child's records.

R 400.1919(2) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

R 400.1919(3) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

R 400.1920(5)(a) Outdoor play area and equipment.

R 400.1923(2)(d) Diapering and toilet learning.

R 400.1923(2)(e) Diapering and toilet learning.

R 400.1924(2)(b) Hand washing.

R 400.1925(1)(d) Comprehensive background check; fingerprinting.

R 400.1932(1) Home maintenance and safety.

R 400.1944(1) Smoke detectors; fire extinguishers.

Due to the violations, you must send us a corrective action plan by November 2, 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.

I recommend issuance of a 1st provisional license. If you accept the provisional license, you must sign and return the enclosed waiver form. If you do not accept the provisional license, the matter will be forwarded to the disciplinary unit.

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

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 that reads "Janeiro Byrd". The signature is written in a cursive style with a large, prominent initial "J".

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 #:	DF820410722
Licensee Name:	Tiffany Grimmett
Licensee Address:	18075 Warrington Drive Detroit, MI 48221
Licensee Telephone #:	(313) 820-6632
Licensee:	N/A
Name of Facility:	TG's Childcare
Facility Address:	18075 Warrington Drive Detroit, MI 48221
Facility Telephone #:	(313) 820-6632
Original Issuance Date:	04/26/2022
Capacity:	6
Age Range:	Ages 2 years 0 months Thru 13 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/11/2022

		No. of Records Reviewed
No. of children enrolled in care	9	8
No. of assistant caregivers employed	2	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: Living room, dining room, upstairs bedroom
Exiting information (including second floor and basement): There is a front and rear door exit on the entry level. There is an emergency exit door located in bedroom one that leads out to a balcony.

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 400.1903 Licensee responsibilities.

(1) A licensee shall be responsible for all of the following provisions:

(c) Provide for a child care staff member, who has valid CPR and first aid certifications, to act on behalf of the licensee when the licensee is unable or unavailable to provide direct care.

The licensee failed to leave child care staff members with valid CPR and first aid certifications to act on her behalf when out of the home.

R 400.1903 Licensee responsibilities.

(1) A licensee shall be responsible for all of the following provisions:

(d) Inform parents when a child care staff member is providing care in the absence of the licensee.

The licensee failed to inform parents child care staff members are providing care for the children in her absence.

R 400.1904a Child care staff member; employment requirements.

(2) Before caring for children at a child care home, an individual shall provide the licensee with all of the following:

(a) A valid certification in infant, child, and adult CPR.

Two child care staff members were present during the onsite inspection. Two out of two child care staff members failed to provide valid certification in infant, child, and adult CPR before caring for children at a child care home.

R 400.1904a Child care staff member; employment requirements.

(2) Before caring for children at a child care home, an individual shall provide the licensee with all of the following:

(b) A valid certification in first aid.

Before caring for children, two of two child care staff members failed to provide valid certification in first aid.

R 400.1904a Child care staff member; employment requirements.

(2) Before caring for children at a child care home, an individual shall provide the licensee with all of the following:

(c) Proof of training in the prevention of infectious disease, including immunizations. Hours of training in the prevention of infectious disease from MiRegistry will be allowed to count for training hours to meet this requirement.

Two of two child care staff members did not have proof of training in the prevention of infectious disease, including immunizations.

R 400.1904a Child care staff member; employment requirements.

(3) Prior to contact with children, the individual shall be determined by the department to be eligible to serve as a child care staff member, pursuant to section 5n of the act, MCL 722.115n, and as required by R 400.1925.

One of two child care staff members present during the inspection was not determined by the department to be eligible to serve as a child care staff member prior to contact with the children.

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:

(a) The individual's first and last name, address, telephone number, and date of hire.

The licensee did not maintain a file for each child care staff member which included the first and last name, address, telephone number, and date of hire.

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:

(b) Daily records detailing arrival times and departure times at the child care home.

The licensee did not maintain a file for each child care staff member including daily records detailing arrival times and departure times at the child care home.

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.

The licensee did not maintain a file for each child care staff member which included a completed and signed consent and disclosure form.

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:

(g) A written statement, signed and dated by the child care staff member or child care assistant at the time of hiring, indicating all of the following information:

(i) The individual is aware that abuse and neglect of children is unlawful.

(ii) The individual knows that he or she is mandated by law to report child abuse and neglect.

(iii) The individual has received a copy of the licensee's discipline policy.

The licensee did not maintain a file for each child care staff member which included a written statement, signed and dated by the child care staff member indicating the individual is aware that abuse and neglect of children is unlawful, the individual knows that he or she is mandated by law to report child abuse and neglect, the individual has received a copy of the licensee's discipline policy.

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.

Two of nine children's records were child information cards. Seven of nine child information cards were incomplete, missing the date of enrollment, date signed, date of birth, signature and physician's information.

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.

Two of nine children's records were missing child in care statements. Seven of nine child in care statements were incomplete including missing signatures and completion of section 3 of the form.

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

(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 member's or child care assistant's mental and physical health. The attestation must be renewed at the time of subsequent renewals of the child care home's license.

Two of two child care staff members did not have 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 member's mental and physical health.

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.

Two of two child care staff members did not have written evidence of freedom from communicable tuberculosis (TB) prior to caring for children or living in the child care home.

R 400.1920 Outdoor play area and equipment.

(5) When swings, climbers, slides, and other similar play equipment with a designated play surface above 30 inches are used, they must:
(a) Not be placed over concrete, asphalt, or a similar surface, such as hard-packed dirt or grass.

The outdoor play equipment did not have protective ground covering and was placed over hard-packed dirt and grass.

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 designated diapering area was heavily stained. The licensee was asked to remove the changing pad.

R 400.1923 Diapering and toilet learning.

(2) The designated changing area must comply with all of the following:
(e) Be cleaned and sanitized after each use.

The designated diapering area was not cleaned and sanitized after use.

R 400.1924 Hand washing.

(2) Personnel shall ensure that children wash their hands at all of the following times:

(b) After toileting or diapering.

The licensee did not wash the child's hands after diapering.

R 400.1925 Comprehensive background check; fingerprinting.

(1) Pursuant to section 5n of the act, MCL 722.115n, prior to an individual having any unsupervised contact with children, the department shall determine the individual's eligibility to be any of the following:

(d) A child care staff member.

One of two child care staff members eligibility was not determined by the department prior to having unsupervised contact with the children.

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 child care home was in disarray. There were toys, playdough, dishes, utensils, fast food containers on the floor in the living room, dining room and upstairs bedroom. Walls stained with dirt, dried up food stains and paint. The dining room table where the children use the computer was unorganized and piled with clutter.

R 400.1944 Smoke detectors; fire extinguishers.

(1) Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care.

The licensee could not locate the smoke detector for the basement.

IV. RECOMMENDATION

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

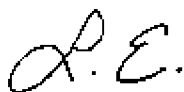


October 13, 2022

Janeiro Byrd
Licensing Consultant

Date

Approved By:



October 13, 2022

LaTanya Ellington
Area Manager

Date