



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 18, 2023

Jolene Adams
520 Cameron St
Sterling, MI 48659

RE: License #: DG060267425
Jolene Adams
520 Cameron Street
Sterling, MI 48659

Dear Ms. Adams:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 01/17/2023. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

I observed rest time and some free-choice play.

The violations that were found are:

R 400.1903 Licensee responsibilities.

(7) The licensee shall cooperate with the department by ensuring that all individuals requiring a comprehensive background check are entered into the child care background check system and processed for eligibility as required by section 5n of the act, MCL 722.115n, and R 400.1925.

Ms. Adams has not maintained her a comprehensive background check account. Child care staff member Ms. Elizabeth Meir started caring for children at this child care home a year ago and was never fingerprinted or added to Ms. Adams' account. Child care staff member Ms. Delaney Nalewyko started caring for children at this

child care home a year ago and was never fingerprinted or added to Ms. Adams' account.

Ms. Adams had three previous child care staff members and a previous household member connected on the CCBC system that have not been affiliated with the facility for a year.

R 400.1905 Training.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

 (a) Safe sleep practices to prevent sudden infant death syndrome.

Child care staff member Ms. Elizabeth Meir and child care staff member Ms. Delaney Nalewyko did not complete training in safe sleep practices to prevent sudden infant death syndrome.

R 400.1905 Training.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

 (b) Recognition of and the reporting of child abuse and neglect.

Child care staff member Ms. Elizabeth Meir and child care staff member Ms. Delaney Nalewyko did not complete training in recognition of and the reporting of child abuse and neglect.

R 400.1905 Training.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

(c) Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.

Child care staff member Ms. Elizabeth Meir and child care staff member Ms. Delaney Nalewyko did not complete training in prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.

R 400.1905 Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(a) Child development.

Child care staff member Ms. Elizabeth Meir and child care staff member did not complete training in child development.

R 400.1905 Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(b) Administration of medication.

Child care staff member Ms. Elizabeth Meir did not complete training in administration of medication.

R 400.1905 Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(c) Prevention of and response to emergencies due to food and allergic reactions.

Child care staff member Ms. Elizabeth Meir did not complete training in prevention of and response to emergencies due to food and allergic reactions.

R 400.1905 Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(d) Handling and storage of hazardous materials and the appropriate disposal of biocontaminants.

Child care staff member Ms. Elizabeth Meir did not complete training in handling and storage of hazardous materials and the appropriate disposal of biocontaminants.

R 400.1905 Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(e) Precautions in transporting children.

Child care staff member Ms. Elizabeth Meir did not complete training in precautions in transporting children.

R 400.1905 Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(f) Building and physical premises safety.

Child care staff member Ms. Elizabeth Meir did not complete training in building and physical premises safety.

R 400.1905 Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(g) All hazards emergency preparedness and response planning.

Child care staff member Ms. Elizabeth Meir did not complete training in all hazards emergency preparedness and response planning.

R 400.1905 Training

(9) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry; the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.

Ms. Adams did not complete the 2021 and 2022 health and safety refresher courses.

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.

I observed a hole approximately the size of a half dollar coin in the nonabsorbent cover on the top of the diaper changing mat. The absorbent cotton material was exposed through this hole.

On 01/17/2022, you gave us an acceptable written corrective action plan.

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, you must notify this office in writing and an administrative hearing will be scheduled. Even if you don't accept the provisional license, you must still send us an acceptable 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 (989) 590-0191.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Jeannie Ellis, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(989) 590-0191



Rose A. Rafferty, Manager
(989) 423-9687