



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 12, 2022

Sherry Kazee
4756 Birnbaum Dr.
Bay City, MI 48706

RE: License #: DG090304356
Lil' Achievers Daycare
4756 Birnbaum Dr.
Bay City, MI 48706

Dear Ms. Kazee:

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 12/09/22, I found 8 violation(s) listed below and explained in the attached report:

R 400.1905 (3)(a)(b)(c)	Training.
R 400.1905 (4)	Training.
R 400.1906 (1) (a)(c)	Records of a licensee; child care staff member; child care assistant.
R 400.1907 (3)	Child's records.

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

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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,



Stacy M. Tomczak, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa St
PO Box 30664
Lansing, MI48909
989-798-4738

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG090304356
Licensee Name:	Sherry Kazee
Licensee Address:	4756 Birnbaum Dr. Bay City, MI 48706
Licensee Telephone #:	(989) 493-1885
Licensee:	N/A
Name of Facility:	Lil' Achievers Daycare
Facility Address:	4756 Birnbaum Dr. Bay City, MI 48706
Facility Telephone #:	(989) 493-1885
Original Issuance Date:	12/18/2009
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/09/2022

		No. of Records Reviewed
No. of children enrolled in care	27	10
No. of assistant caregivers employed	4	4
No. of child care children present at time of inspection	9	
No. of other children present at time of inspection	1	
No. of assistant caregivers present at time of inspection	2	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input type="checkbox"/>	

Approved child use space: The basement is approved for child care except for the furnace room.

Exiting information (including second floor and basement): The stairway leads to the main floor and there is an egress window located remotely from the stairway.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Two cats that are kept on the main floor
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
Ms. Kazee has a hot tub on her deck. She has the required hard cover that has two clasps on each side of it.
- 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.
The fireplace is upstairs on main floor not approved for child care.
- 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 400.1905 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.
- (b) Recognition of and the reporting of child abuse and neglect.
- (c) Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.

Three child care staff did not complete the necessary health and safety training prior to caring for 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:

- (a) Child development.
- (b) Administration of medication.
- (c) Prevention of and response to emergencies due to food and allergic reactions.
- (d) Handling and storage of hazardous materials and the appropriate disposal of biocontaminants.

- (f) Building and physical premises safety.
- (g) All hazards emergency preparedness and response planning.

Two child care staff did not complete the necessary health and safety training within 90 days 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.

Ms. Kazee did not have a daily record of detailing arrival times and departure times of the child care staff members for the day of inspection.

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:

(c) A statement signed by a licensed physician or his or her designee that attests to the individual's mental and physical health., and which must be updated as follows:

(i) For an applicant or licensee, within 1 year before issuance of the initial license and at the time of subsequent renewals.

(ii) For a child care staff member and a child care assistant, within 1 year prior to employment

Ms. Kazee and one child care staff member did not have a physical every two years at the time of renewal. Three child care staff members did not have a physical on file dated within one year of employment.

R 400.1907 Child's records.

(3) Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

The daily attendance records were not accurate at the time of the inspection.

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 child care staff members did not have evidence that they were free from TB prior to caring for children.

A corrective action plan was requested and approved on 12/09/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

I recommend no change in license status.



December 12, 2022

Stacy M. Tomczak
Licensing Consultant

Date