



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 2/16/2024,
Date of Report: 3/12/2024

| Licensee Name(s) | License Number | Capacity |
|---------------------------------------|--|----------|
| Valorie Sensat | DG120257571 | 12 |
| Facility Name | Program Type | |
| Susan Webb | Group Home | |
| Facility Address | Mailing Address | |
| 28 Pleasant St., Quincy, MI, 49082 | 28 Pleasant Street, Quincy, MI, 49082 | |
| Facility Phone Number | Facility Email Address | |
| 5176779034 | valsensat@hotmail.com | |

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The renewal inspection involved a review of all applicable child care center [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 center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

During the renewal inspection, licensing consultant Kari Shepherd found 19 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 3/12/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Kari Shepherd, at (517) 582-8039. In the event that Kari Shepherd is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details

| | | |
|---|---|--|
| <i>Number of Rules/Statutes Reviewed</i> | <i>Number of Rules/Statute Violations</i> | <i>Number of Rules/Statutes where Technical Assistance was Provided</i> |
| 499 | 19 | 5 |
| <i>Number of Children's Records Reviewed : Number of Children Enrolled</i> | <i>Number of Staff Employed : Number of Staff Files Reviewed</i> | <i>Number of Home Volunteers : Number of Volunteer Files Reviewed</i> |
| 11 : 10 | 2 : 2 | 0 : 0 |
| <i>Number of Children Observed : Number of Children Present During Inspection</i> | <i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i> | <i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i> |
| 5 : 5 | 1 : 1 | 0 : 0 |
| <i>Licensee Interviewed</i> | <i>Child Care Staff Members Interviewed</i> | <i>Pets</i> |
| Yes | | One dog of mixed breed |
| <i>Water or Other Hazards</i> | <i>Outdoor Space</i> | |
| There were no water or other hazards witnessed during the inspection. | The outdoor space is located behind the home. | |

Documentation of Required Inspections

| <i>Type of Inspection</i> | <i>Date of Inspection</i> | <i>Findings</i> | |
|---------------------------|--|--|-----------------------|
| <i>Rule Number</i> | <i>Rule</i> | <i>Analysis</i> | <i>Conclusion</i> |
| R 400.1945(2) | Emergency; plan; drill. The written plan must include all of the following: | Emergency procedures must include a plan for shelter-in-place, lockdown, infant/toddler accommodations, and special needs/chronic medical conditions accommodations. | Violation Established |
| R 400.1945(7) | Emergency; plan; drill. The records required in this rule must be retained for a minimum of 4 years. | Fire and tornado drill logs need to be maintained on site. | Violation Established |
| R 400.1945(1)(c) | Emergency; plan; drill. Serious accident or injury. | Emergency procedures must address: Serious accident/injury | Violation Established |
| R 400.1945(1)(e) | Emergency; plan; drill. Crisis management including, but not limited to, all of the following:" | Crisis management plan needs to include intruders, active shooters, bomb threats, | Violation Established |

| | | | |
|---------------|--|--|-----------------------|
| | | and other man/woman caused events. | |
| R 400.1934(5) | <p>Heating; ventilation; lighting; radon. The lowest level of the child care home must not have levels of radon gases that exceed 4 picocuries per liter of air, except as provided in subrule (6) of this rule. Documentation of the results must be kept on file in the child care home.</p> | Radon test not completed at time of renewal. | Violation Established |
| R 400.1941(5) | <p>Heat-producing equipment. The inspection specified in subrule (4) of this rule must be conducted before the initial license is issued and every 4 years thereafter at the time of license renewal.</p> | Furnace inspection was not signed or dated by an appropriate entity. | Violation Established |
| R 400.1919(1) | <p>Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. An applicant shall obtain a written statement, signed by a licensed physician or his or her designee within 1 year before issuance of the initial license, that attests to the applicant's mental and physical health. The attestation must be renewed at the time of subsequent license renewals.</p> | Medical clearances of licensees were not completed prior to the renewal. | Violation Established |

| | | | |
|-----------------------------|---|---|--|
| <p>R 400.1925(2)(b)</p> | <p>Comprehensive background check; fingerprinting. Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.</p> | <p>Consent and disclosure forms for licensees need to be on file at the home.</p> | <p>Repeat Violation Established Reference: Inspection Renewal: 2/27/2024 :Technical Assistance;</p> |
| <p>722.112a(1)</p> | <p>Child caring institution, foster family home, foster family group home, child care center, group child care home, and family child care home; individual certified in first aid and cardiopulmonary resuscitation; applicability of MCL 722.125. A child caring institution, foster family home, foster family group home, child care center, group child care home, and family child care home shall have individuals present, as prescribed in the appropriate administrative rules, who have current certification in first aid and cardiopulmonary resuscitation obtained through the American Red Cross, the American Heart Association, or an equivalent organization or institution approved by the department.</p> | <p>Active CPR/First Aid certification was not maintained in staff files.</p> | <p>Violation Established</p> |

| | | | |
|------------------|--|---|---|
| R 400.1905(9) | <p>Training. 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.</p> | Health and Safety Training Refreshers have not been completed yearly as required. | Violation Established |
| R 400.1906(1)(e) | <p>Records of a licensee; child care staff member; child care assistant. Training records, as defined in R 400.1905(5), which may also be viewed online at MiRegistry during an onsite inspection."</p> | No training records were on file in MiRegistry or in the home. | Repeat Violation Established Reference: : 5/4/2017 :Violation Established; |
| R 400.1905(3)(a) | <p>Training. Safe sleep practices to prevent sudden infant death syndrome.</p> | Safe sleep training must be completed by licensees. | Violation Established |
| R 400.1905(4) | <p>Training. 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:</p> | Health and Safety Training Modules A, B, and C were not completed by licensees. | Violation Established |


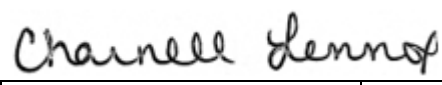
| | | | |
|---------------------|---|--|--|
| R 400.1907(1)(a) | Child's record. A completed child information card on a form provided by the department or a comparable substitute approved by the department. | Of 11 Child Information Cards viewed, 11 were missing Date of Admission, 8 were missing Employer information, 3 were missing allergy information, and 7 were unsigned/undated. | Repeat Violation Established Reference: : 5/18/2017 :Violation Established; : 1/9/2018 :Violation Established; : 1/16/2008 :Violation Established; : 1/3/2012 :Violation Established; |
| R 400.1907(1)(b) | Child's record. A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following: | Out of six Child in Care Statements viewed, all six were undated or unsigned. | Violation Established |
| R 400.1907(1)(c) | Child's record. Documentation that immunizations and boosters, as recommended by the state department of health and human services, are any of the following:" | No proof of immunizations were on file at the time of the inspection | Violation Established |
| R 400.1907(2) | Child's record. Records in subrule (1) of this rule must be reviewed and updated annually or when information changes. | Of 11 Child Information Cards, seven were unsigned/undated. | Violation Established |
| R 400.1907(4) | Child's record. Children's records required by the department must be immediately accessible and stored in a location known to all personnel. | Child information cards and child in care statements were not on site at time of inspection. | Violation Established |
| R 400.1932(2) | Home maintenance and safety. All dangerous and hazardous materials or items must be stored securely and out of the reach of children. | Drawers and cabinets containing dangerous materials need to be locked. | Violation Established |

| Technical Assistance | |
|-----------------------------|--|
| <i>Rule Number</i> | <i>Rule</i> |
| R 400.1913(1) | A licensee shall develop and have on file a written policy regarding the discipline of children. |
| R 400.1903(1)(f) | Post the current license in a conspicuous place within the child care home during the hours of operation. |
| R 400.1915(5) | As required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065, a licensee shall conspicuously post in the child care home an updated copy of the list of recalled or unsafe children's products that is provided by the department through its Michigan Child Care Matters (MCCM) online newsletter and available at the department's website www.michigan.gov/mccmatters . |
| R 400.1944(3) | A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A'(10)BC or larger, properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher, on each floor level approved for child use. |
| R 400.1925(2)(b) | Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license. |
| R 400.1905(1) | A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training. |

| Hours of Operation | | | | | | |
|---------------------------|----------------|------------------|-----------------|---------------|-----------------|---------------|
| <i>Monday</i> | <i>Tuesday</i> | <i>Wednesday</i> | <i>Thursday</i> | <i>Friday</i> | <i>Saturday</i> | <i>Sunday</i> |
| 05:30 AM | 05:30 AM | 05:30 AM | 05:30 AM | 05:30 AM | | |

| | | | | | | |
|---------------|---------------|---------------|---------------|---------------|--|--|
| To 6:30 PM | To 6:30 PM | To 6:30 PM | To 6:30 PM | To 6:30 PM | | |
|---------------|---------------|---------------|---------------|---------------|--|--|

| |
|--|
| Bureau Recommendation |
| You have submitted an approved corrective action plan, I recommend increased monitoring and the issuance of a regular license. Increased monitoring may include unannounced site visits and planned consultation over the next six months. |

| | | | |
|--|--------------------------|--|------------------------|
| Approved By: | | | |
|   | | | |
| Kari Shepherd Licensing Consultant | 3/12/2024 Date | Charnell Lennox Area Manager | 3/12/24 Date |
| | | | |