



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

May 14, 2021

Cheryl Alassane  
11310 Nixon Rd.  
Grand Ledge, MI 48837

RE: License #: DG230284840  
**Alassane, Cheryl**  
**11310 Nixon Rd.**  
**Grand Ledge, MI 48837**

Dear Ms. Alassane:

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 05/13/2021, I found five violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- |                   |  |
|-------------------|--|
| <b>R 400.1903</b> | <b>Licensee responsibilities.</b>  |
| <b>R 400.1905</b> | <b>Training.</b>   |
| <b>R 400.1905</b> | <b>Training</b>  |
| <b>R 400.1906</b> | <b>Records of a licensee; child care staff member; child care assistant.</b> |
| <b>R 400.1925</b> | <b>Comprehensive background check; fingerprinting.</b>                       |

Due to the violations, you must send us a corrective action plan by 06/07/2021. 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.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

<b>During calendar year 2020:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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 517-388-7134.

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

Sincerely,



Monica Sturdivant, Licensing Consultant  
 Bureau of Community and Health Systems  
 611 W. Ottawa Street  
 P.O. Box 30664  
 Lansing, MI 48909

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF COMMUNITY AND HEALTH SYSTEMS  
RENEWAL INSPECTION REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG230284840
<b>Licensee Name:</b>	Cheryl Alassane
<b>Licensee Address:</b>	11310 Nixon Rd. Grand Ledge, MI 48837
<b>Licensee Telephone #:</b>	(517) 627-1051
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Alassane, Cheryl
<b>Facility Address:</b>	11310 Nixon Rd. Grand Ledge, MI 48837
<b>Facility Telephone #:</b>	(517) 627-1051
<b>Original Issuance Date:</b>	10/19/2006
<b>Capacity:</b>	12
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/13/2021

	No. of Records Reviewed	
No. of children enrolled in care	6	6
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	5	
No. of other children present at time of inspection	1	
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: On the main level of the home, the living room, dining room, two bedrooms, and kitchen are approved for child care use. The play room in the basement is also approved for child care use.

Exiting information (including second floor and basement): There are three remote exits on the main level of the home and two remote exits in the basement.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
Ms. Alassane has two cats. The pet food and supplies are inaccessible to the child care children.
- 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.  
There is fireplace in the basement that is not used during child care hours.
- 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:**

**(I) Have a written policy and procedure for the screening and supervision of volunteers, if applicable, including volunteers who are parents of a child in care.**

Ms. Alassane has an unsupervised volunteer that assists her. She did not have a written policy and procedure for screening and supervision of volunteers.

**R 400.1905 Training.**

**(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.**

Ms. Alassane did not complete any training hours for 2019.

**REPEAT VIOLATION ESTABLISHED**

**LSR Dated 04/29/2019**

**CORRECTIVE ACTION PLAN Dated 05/30/2019**

**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. Alassane has not completed any of the required health and safety trainings. This includes Health and Safety training segment 1 & 2 and the ongoing health and safety training due by October 2020.

**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.**

Ms. Alassane did not have an updated medical clearance with a statement attesting to her mental and physical health.

**REPEAT VIOLATION ESTABLISHED**

**LSR Dated 04/29/2019**

**CORRECTIVE ACTION PLAN Dated 04/25/2019**

**R 400.1925**

**Comprehensive background check; fingerprinting.**

**(2) An applicant or licensee shall do all of the following:**

**(a) Ensure that each individual who requires an eligibility determination pursuant to subrule (1) of this rule completes, signs, and submits all of the information required in subrule (5) of this rule, and in subrule (6) of this rule if applicable, on a form prescribed by the department. The forms are available on the department's website for the child care background check system [www.michigan.gov/ccbc](http://www.michigan.gov/ccbc). The form(s) must be signed and dated prior to the individual's appointment to be fingerprinted.**

Ms. Alassane and her unsupervised volunteer have been fingerprinted but they did not have their consent and disclosure form on file.

The following topics were discussed during the inspection:

- Child care licensing rule changes
- First Aid and CPR requirements
- Radon test requirements
- Updated child forms
- Fire and tornado drill timeframes
- CCBC fingerprint system

**IV. RECOMMENDATION**

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care group home (capacity 7-12).



04/14/2021

---

Monica Sturdivant  
Licensing Consultant

Date