



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 24, 2023

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 4/24/2023, I found two violations. The violation is listed below and explained in the attached report:

R 400.1906(1)(c) Records of a licensee; child care staff member; child care assistant.

R400.1934(4) Heating; ventilation; lighting; radon.

Due to the violations, you must send us a corrective action plan by 5/30/2023. 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.

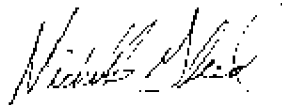
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

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,



Michelle Gleed, Licensing Consultant
 Bureau of Community and Health Systems
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (517) 599-7404

enclosure

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

I. IDENTIFYING INFORMATION

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

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/24/2023

	No. of Records Reviewed	
No. of children enrolled in care	7	6
No. of assistant caregivers employed	0	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: On the main level of the home, the living room, dining room, two bedrooms, and the 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. The basement has a glass sliding door and stairs which lead to the main level of the home.

Approved variances - No Yes Description:

Key Indicator Inspection: Indicate yes or no.

Additional information:

- Pets? No Yes If yes, describe.
There are two cats in the home. 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 a 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 400.1906 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 caring for children and at the time of subsequent renewals of the child care home's license.

At the time of the inspection, Ms. Alassane did not have an updated medical clearance on file.

REPEAT VIOLATION ESTABLISHED

LSR dated 05/14/2021

CORRECTIVE ACTION PLAN dated 06/04/2021

LSR dated 04/29/2019

CORRECTIVE ACTION PLAN dated 04/25/2019

LSR dated 05/30/2017

CORRECTIVE ACTION PLAN received 05/04/2017

R 400.1934 Heating; ventilation; lighting; radon.

(4) A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.

At the time of the inspection, Ms. Alassane did not have a current radon test on file. The most recent radon test is from June of 2006.

LSR dated 05/30/2017

CORRECTIVE ACTION PLAN received 05/04/2017

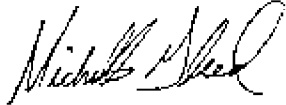
I reviewed the following rules with Ms. Alassane:

R 400.1920: Outdoor play area and equipment. Ms. Alassane and I discussed the fact that the only outdoor play area that is approved is her fenced in backyard. She cannot use any other area outdoors unless she completes a modification and it is approved by the department. I expressed of ever approving her front yard given the proximity to a very well-traveled road. Ms. Alassane stated she understood and she would not be using any outdoor area besides the approved fenced in back-yard.

R 400.1944: Smoke detectors and fire extinguishers. Ms. Alassane discussed the fact the fire extinguishers need to be in the "green" on the safety gauge and need to be refilled and/or replaced when the go into the "red."

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of the renewal license.



May 8, 2023

Michelle Gleed
Licensing Consultant

Date