



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

August 29, 2022

Tammy Rodriguez
 717 N. Sheldon
 Charlotte, MI 48813

RE: License #: DG230294049
 Tammy Rodriguez
 717 N. Sheldon
 Charlotte, MI 48813

Dear Ms. Rodriguez:

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 8/25/2022, I found two violations. The violation is listed below and explained in the attached report:

- R400.1919(3) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.**
- R400.1925(1)(d) Comprehensive background check; fingerprinting.**

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

During calendar year 2021:	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,

A handwritten signature in black ink, appearing to read "Samantha Struppa". The signature is fluid and cursive, with the first name being more prominent.

Samantha Struppa, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 449-7845

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG230294049
Licensee Name:	Tammy Rodriguez
Licensee Address:	717 N. Sheldon Charlotte, MI 48813
Licensee Telephone #:	(517) 541-1307
Licensee:	N/A
Name of Facility:	Tammy Rodriguez
Facility Address:	717 N. Sheldon Charlotte, MI 48813
Facility Telephone #:	(517) 541-1307
Original Issuance Date:	03/07/2008
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/25/2022

		No. of Records Reviewed
No. of children enrolled in care	12	10
No. of assistant caregivers employed	1	1
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 checked="" type="checkbox"/>

Approved child use space: The main level is approved for childcare use including the kitchen, dining room, living room, the play room located on the west side of the home, and the bedroom located on the northwest side of the home.

Exiting information (including second floor and basement): The front door leading to the east side of the home and the back door leading to the west side of the home.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
There is one dog.
- 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.
- 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 my onsite inspection I observed free play. Interactions between Ms. Rodriguez and child care children were positive.

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 400.1919 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.

An adult household member did not have proof of being free from TB as required.

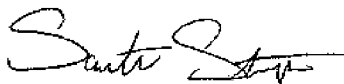
R 400.1925 Comprehensive background check; fingerprinting.

(1) Pursuant to section 5n of the act, MCL 722.115n, prior to an individual having any unsupervised contact with children, the department shall determine the individual's eligibility to be any of the following:

(d) A child care staff member.

A child care staff member did not complete a comprehensive background check in CCBC as required, prior to caring for children.

IV. RECOMMENDATION



08/29/2022

Samantha Struppa
Licensing Consultant

Date