



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

January 18, 2023

Patrice Moore
634 W Mott
Flint, MI 48505

RE: License #: DG250060459
Patrice Moore
634 W Mott
Flint, MI 48505

Dear Ms. Moore:

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 1/18/2023, I found 11 violations. The violation is listed below and explained in the attached report:

- R400.1905(5) Training
- R400.1905(7) Training
- R400.1906(1)(b) Records of a licensee; child care staff member; child care assistant
- R400.1907(1)(a) Child's record
- R400.1907(1)(b) Child's record
- R400.1915(5) Indoor Space; play equipment and materials
- R400.1919(1) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis
- R400.1925(2)(b) Comprehensive background check; fingerprinting
- R400.1934(4) Heating; ventilation; lighting; radon
- R400.1945 (1) (a-e) Emergency; plan; drill
- R400.1945(2) (a-i) Emergency; plan; drill

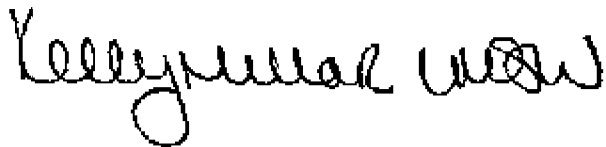
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 review the enclosed documentation for accuracy and 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,



Kelly Millar, LMSW, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
989-385-6683

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG250060459
Licensee Name:	Patrice Moore
Licensee Address:	634 W Mott Flint, MI 48505
Licensee Telephone #:	(810) 787-8419
Licensee:	Patrice Moore
Name of Facility:	Patrice Moore
Facility Address:	634 W Mott Flint, MI 48505
Facility Telephone #:	(810) 789-8419
Original Issuance Date:	10/11/1993
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/18/2023

		No. of Records Reviewed
No. of children enrolled in care	9	0
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	1	
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: Living room, kitchen, playroom. The main floor master bedroom, upstairs, and basement are not approved for child care.

Exiting information (including second floor and basement): Front door to front yard, back door to back yard. Basement to front door, front yard. Upstairs down stairs to front door.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
- 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 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.

(6) Completion of the required training must be verified by a document, signed by the trainer or an authorized individual, which must be kept on file or available online at MiRegistry.

Licensee did not retain documentation to show 10 hours of training in 2021. She was only able to provide 5 hours of training documented on MiRegistry.

REPEAT VIOLATION ESTABLISHED

LSR 02/24/2021

CAP 02/26/2021

R 400.1905

Training.

(7) CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.

Licensee does not have a valid First Aid/CPR for adults and pediatrics, it expired in July 2022.

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.

Licensee does not have attendance records for self or unsupervised volunteer
Pamela Griffin.

R 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

Licensee has 9 enrolled children, and no child information cards.

REPEAT VIOLATION ESTABLISHED

LSR 04/22/2011, 04/19/2013, 01/20/2017, 02/14/2019

CAP 04/22/2011, 04/19/2013, 01/20/2017, 02/14/2019

R 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:

(i) Receipt of a written disciplinary policy.

(ii) Condition of the child's health.

(iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules.

(iv) Agreement as to who will provide food for the child.

(v) Acknowledgement that firearms are on the premises, if applicable.

(vi) If the child care home was built prior to 1978, then the licensee shall inform the parents of each child in care and all personnel of the potential presence of lead-based paint or lead dust hazards, unless the licensee maintains documentation from a lead testing professional that the home is lead safe.

Licensee has 9 enrolled children, and no child in care statements available for review.

REPEAT VIOLATION ESTABLISHED

LSR 04/19/2013, 03/02/2015, 01/20/2017, 02/14/2019

CAP 04/19/2013, 03/02/2015, 01/20/2017, 02/14/2019

R 400.1915 Indoor space; play equipment and materials.

(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.

There is not a current recall notice posted.

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

(1) 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.

Licensee did not get a medical clearance.

R 400.1925 Comprehensive background check; fingerprinting.

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

Licensee did not have consent and disclosures on file at the center for self, adult household member, or unsupervised volunteer.

R 400.1925 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:
(f) Immediately disconnect each individual from the system once he or she is no longer a licensee, adult member of

the household, child care assistant, child care staff member, or an unsupervised volunteer under the license.

Licensee has Nathaniel Moore connected to CCBC and he is no longer an adult household member.

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.

Licensee did not have a radon test completed.

R 400.1945 Emergency; plan; drill.

(1) An applicant or licensee shall have a written emergency response plan for the care of children that must be posted in a conspicuous location within the child care home.

The plan must address the following types of emergencies:

- (a) Fire evacuation.
- (b) Tornado watches and warnings.
- (c) Serious accident or injury.
- (d) Water emergencies, if applicable.
- (e) Crisis management including, but not limited to, all of

the following:

- (i) Intruders.
- (ii) Active shooters.
- (iii) Bomb threats.
- (iv) Other man- or woman-caused events.

Licensee does not have required emergency plans created for her home which comply with the current rule requirements.

R 400.1945 Emergency; plan; drill.

(2) The written plan must include all of the following:

- (a) A plan for evacuation.
- (b) A plan for safely moving children to a relocation site.
- (c) A plan for shelter-in-place.
- (d) A plan for lockdown.
- (e) A plan for contacting parents and reuniting families.
- (f) A plan for continuing operations during or after a disaster.
- (g) A plan for how infants and toddlers will be

- accommodated in all types of emergencies.
- (h) A plan for how children with special needs will be accommodated in all types of emergencies.
- (i) A plan for how children with chronic medical conditions will be accommodated in all types of emergencies.

Licensee does not have required emergency plans created for her home which comply with the current rule requirements.

Technical Assistance and Consultation:

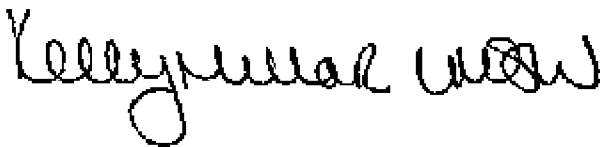
R400.1932 (1) Licensee has areas of the home which need additional upkeep including, door knob on door leading to front door, plywood in windows, siding on outside of home missing with insulation exposed, cracked glass on kitchen cabinet.

A corrective action plan was requested and approved on 01/18/2023. 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.

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

IV. RECOMMENDATION

I recommend issuance of a regular group child care license (capacity 12).



1/18/2023

Kelly Millar, LMSW
Licensing Consultant

Date