



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 12, 2023

Shannon Rivera
14499 Ripley Rd
Linden, MI 48451

RE: License #: DG250096275
Shannon Rivera
14499 Ripley Rd
Linden, MI 48451

Dear Ms. Rivera:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 04/12/2023. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

The violations that were found are:

R 400.1932 Home maintenance and safety.

- (1) The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.

At the time of the inspection, I observed several ceiling tiles in the approved child use space in the basement had evidence of previous water damage. In addition, two of the fluorescent lighting areas in the play area did not have light covers over them. Licensee Shannon Rivera stated that she is planning to replace the entire drop ceiling in the near future and she is in the process of getting quotes for the project. The tiles are dry and the water damage is from an old leak. She agreed to send follow-up of pictures once the ceiling project is completed.

R 400.1944

Smoke detectors; fire extinguishers.

(3) A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A-10BC 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.

At the time of the inspection, I observed a 1A10BC fire extinguisher mounted in the basement. Ms. Rivera stated that she replaced the previous one and didn't realize that it wasn't large enough to meet the 2A10BC rating requirement. She agreed to send a picture once she buys the correct size extinguisher. I also provided her technical assistance on moving sleep equipment away from under the current extinguisher for safety reasons.

R 400.1945

Emergency; plan; drill.

4) Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.

At the time of the inspection, a fire drill was not documented for the first quarter of 2023. Ms. Rivera stated that she thought she had completed one in January 2023, but her last one documented was December 2022. She agreed to complete future drills as required.

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

Violations were identified at the time of the inspection. You have provided an acceptable written corrective action plan.

During the inspection, I provided Ms. Rivera, technical assistance and consultation on the following rules:

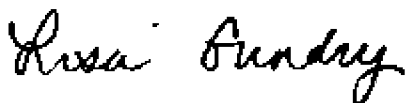
- Recording staff's daily attendance including first name, last name, time in and time out.
- Replacing the light bulb in the basement storage room, where the egress window is located.
- Updating the child information cards in 2023 and including all the required information in each section.
- Informing parents when the licensee (Ms. Rivera) leaves the home during child care hours. Rule 903(1)(d).

You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection letters are completed can be found under [Overview of Licensing Reports](#).

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,



Lisa Gundry, Licensing Consultant
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