



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 10, 2022

Shannon Rivera
14499 Ripley Rd
Linden, MI 48451

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

Dear Ms. Rivera:

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 2/10/2022, I found *2 violations*. The violations are listed below and explained in the attached report:

- R 400.1906(1)(c) Records of a licensee; child care staff member; child care assistant
- R 400.1923(2)(g) Diapering and toilet learning.

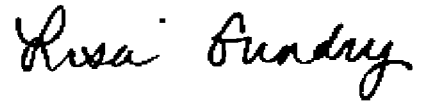
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 (810) 787-7031.

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 that reads "Lisa Gundry". The signature is written in a cursive style with a small dot above the 'i' in Lisa.

Lisa Gundry, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
PO Box 30664
Lansing, MI 48909-8164
(810) 931-1220

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG250096275
Licensee Name:	Shannon Rivera
Licensee Address:	14499 Ripley Rd Linden, MI 48451
Licensee Telephone #:	(810) 423-2947
Licensee:	N/A
Name of Facility:	Shannon Rivera
Facility Address:	14499 Ripley Rd Linden, MI 48451
Facility Telephone #:	(810) 423-2947
Original Issuance Date:	04/19/2001
Capacity:	12
Age Range:	Ages Birth Thru 14 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/10/2022

		No. of Records Reviewed
No. of children enrolled in care	16	10
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	11	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	2	
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 basement

Exiting information (including second floor and basement): The basement has 2 exits, via stairs and an exit at grade

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
3 dogs
- 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.
The main floor has a gas fireplace inaccessible to children
- 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:

(ii) For a child care staff member and a child care assistant, within 1 year prior to working with children, at the time of renewals.

Child care staff member Madison White had not completed her physical at the time of the renewal. She indicated that she was having difficulty getting into the office and would make sure that she schedules it as quickly as she can.

R 400.1923 Diapering and toilet learning.

(2) The designated changing area must comply with all of the following:

(g) Have a plastic-lined, tightly covered container that is used exclusively for disposable diapers and diapering supplies that must be emptied and sanitized at the end of each day.

At the time of the inspection, the diapering container being used in the bathroom did not have a plastic-lined tightly covered container for diaper disposal. Ms. Rivera acknowledged that it wasn't tight fitting and agreed to find another container for diaper disposal.

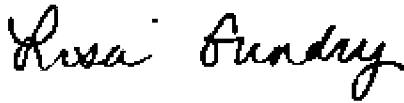
A corrective action plan was requested and approved on 02/10/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

At the time of the inspection, technical assistance was provided to Ms. Rivera on the following rules:

- Completing dates on the child information cards, several were missing dates
- Child care staffing requirements for volunteers and staff (supervised vs. unsupervised)

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care group home (capacity 7-12).



2/11/2022

Lisa Gundry
Licensing Consultant

Date