



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

June 29, 2022

Leo Adams Jr.
4235 Comstock
Flint, MI 48504

RE: License #: DG250391714
Leo Adams, Jr.
4235 Comstock
Flint, MI 48504

Dear Mr. Adams Jr.:

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 inspection, I observed outdoor play, handwashing, lunch, and nap time. The children were happy and bonded with caregivers, and caregivers were kind and nurturing.

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

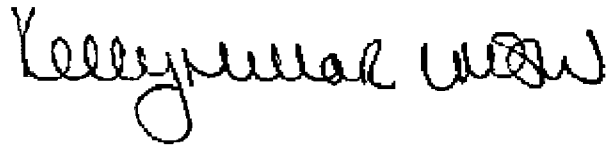
During the inspection two rule violation(s) listed below and explained in the attached report:

- R400.1906(1)(c)(i)(ii)
- R400.1925(2)(b)

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,

A handwritten signature in black ink, appearing to read "Kelly Millar LMSW". The signature is written in a cursive style with a large initial "K" and a distinct "LMSW" at the end.

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 #:	DG250391714
Licensee Name:	Leo Adams Jr.
Licensee Address:	4235 Comstock Flint, MI 48504
Licensee Telephone #:	810-223-5640
Licensee:	N/A
Name of Facility:	Leo Adams, Jr.
Facility Address:	4235 Comstock Flint, MI 48504
Facility Telephone #:	(810) 223-5640
Original Issuance Date:	01/17/2018
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/28/2022

	No. of Records Reviewed	
No. of children enrolled in care	17	17
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	9	
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 entire main floor of the home is approved for child use space, including the kitchen, dining room, living room, one bedroom for napping purposes and the play room. The basement is not approved for child care use. The upper floor is not approved for child care use.

Exiting information (including second floor and basement): The main floor of the home has two remote exits, the front door to front yard, and back door to enclosed fenced in back yard. The upstairs exits to the lower level via stairs, and out the front door. The basement exit is an egress window to the enclosed side yard, and the stairs to the back 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 400.1906 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.

Licensee, and both child care staff members did not have a medical clearance completed at time of renewal.

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 a signed consent and disclosure on file.

A corrective action plan was requested and approved on 06/28/2022. 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.

Technical Assistance and Consultation:

R400.1903(1)(I) Licensee responsibilities

Licensee is reminded they need to have a written policy and procedure in place for the screening and supervision of volunteers, including those who are parents of children in care.

R400.1906(1)(b) Records of licensee; child care staff member; child care assistant

Licensee is reminded he needs to keep a daily attendance of himself, as well as child care staff members, separate from his absence log.

R400.1907(1)(a)(b) Child's record

Licensee is reminded child information cards must be completed in its entirety and updated yearly, as is the child in care statement.

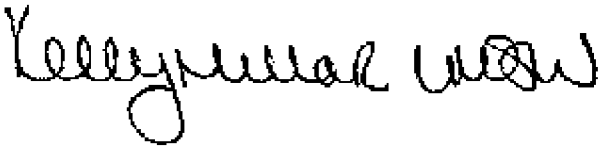
R400.1918(2) Medication; administration; procedures

Licensee shall have written permission for use of topical non-prescription medicine such as sunblock, insect repellent and diaper rash ointment, completed annually by parents.

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 license to the child care group home (capacity 7-12).



6/29/2022

Kelly Millar, LMSW
Licensing Consultant

Date