



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 7, 2022

Abigail De La Portilla
1413 N Chestnut St
Lansing, MI 48906

RE: License #: DG330379508
Mi Casita Bilingual Child Care
1413 N Chestnut St
Lansing, MI 48906

Dear Ms. De La Portilla:

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 9/7/2022, I found one violation. The violation is listed below and explained in the attached report:

R 400.1934(4) Heating; ventilation; lighting; radon.

Due to the violations, you must send us a corrective action plan by 10/13/2022. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

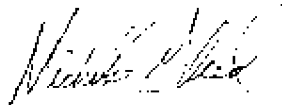
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

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.

Kind regards,



Michelle Gleed, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 599-7404

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG330379508
Licensee Name:	Abigail De La Portilla
Licensee Address:	1413 N Chestnut St Lansing, MI 48906
Licensee Telephone #:	
Licensee:	N/A
Name of Facility:	Mi Casita Bilingual Child Care
Facility Address:	1413 N Chestnut St Lansing, MI 48906
Facility Telephone #:	(517) 706-9885
Original Issuance Date:	01/20/2016
Capacity:	12
Age Range:	Ages Birth Thru 8 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/18/2022

	No. of Records Reviewed	
No. of children enrolled in care	4	4
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	4	
No. of other children present at time of inspection	2	
No. of assistant caregivers present at time of inspection	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input type="checkbox"/>	

Approved child use space: On the main level the play room and infant room at the back section of the home are approved for child care use.

Exiting information (including second floor and basement): There is a door which exits to the side of the home which exits to grade, a door on the rear of the home that exits to grade, and an exit at the front of the home which exits to grade.

Approved variances - No Yes Description:

Key Indicator Inspection: This is not a key indicator inspection.

Additional information:

- Pets? No Yes If yes, describe.
Ms. De La Portilla has one dog. The pet food and supplies are not accessible to the child care children.
- 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 400.1934 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.

Ms. De La Portilla did not have a radon test on file dated within four years of the date of the renewal.

I reviewed the following rules with Ms. De La Portilla:

- R 400.1925: Comprehensive background check; fingerprinting.
- R 400.1907: Child's records.
- R 400.1944: Smoke detectors; fire extinguishers
- R 400.1923: Diapering and toilet learning.
- R 400.1941: Heat producing equipment.
- R 400.1905: Training

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this family home (capacity 12).



September 22, 2022

Michelle Gleed
Licensing Consultant

Date