GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 8, 2023

Catelyn Williams
5979 Flamingo Drive
Jackson, MI 49201

RE: License #: DG380412155
Tiny Tots
5979 Flamingo Drive
Jackson, MI 49201

Dear Ms. Williams:

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 06/08/2023, I found two violations. The violations are listed below and explained in the attached report:

R 400.1904a **Child care staff member; employment requirements.**

R 400.1916 **Bedding and sleeping equipment.**

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

Due to the infant safe sleep violation(s), all of your infant caregivers must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

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,

Samantha Struppa, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30837
Lansing, MI 48909
Phone: 517.449.7845

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG380412155
Licensee Name:	Catelyn Williams
Licensee Address:	5979 Flamingo Drive Jackson, MI 49201
Licensee Telephone #:	(517) 581-0322
Licensee:	N/A
Name of Facility:	Tiny Tots
Facility Address:	5979 Flamingo Drive Jackson, MI 49201
Facility Telephone #:	(517) 581-0322
Original Issuance Date:	08/01/2022
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/08/2023

		No. of Records Reviewed
No. of children enrolled in care	16	10
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	11	
No. of other children present at time of inspection	1	
No. of assistant caregivers present at time of inspection	1	
Licensee present at time of inspection?	Yes	

Persons Interviewed: Licensee ☒
Assistant Caregivers ☒

Approved child use space: The main level of the home is approved and consists of a living room, family room, kitchen and two bedrooms. The bathroom is also located on the main level.
Exiting information (including second floor and basement): The main level uses two remote doors for exiting; the front door and the back door slider that leads to the outdoor play area.
Approved variances - ☒ No ☐ Yes Description:
Key Indicator Inspection: No.

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
  There is one dog.
- Hot tubs or spa pool? No ☒ Yes ☐ If yes, are there appropriate barriers?
- Swimming pool? No ☐ Yes ☒ If yes, describe pool and barriers.
  The backyard contains a hard sided above ground pool with a removable ladder. The sides of the pool are 4ft in height. In addition, the pool is surrounded by a locked, 4ft high fence.
- 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 my onsite inspection I observed outdoor play and lunch time. Interactions between child care staff members and child care children were positive. A rule review was provided in regards to global view of all spaces for appropriate supervision, consent and disclosure forms, CPR/First aid, health and safety trainings for child care staff members, staff attendance records and water emergency plans.

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 400.1904a **Child care staff member; employment requirements.**

(3) Prior to contact with children, the individual shall be determined by the department to be eligible to serve as a child care staff member, pursuant to section 5n of the act, MCL 722.115n, and as required by R 400.1925.

A child care staff member did not complete a comprehensive background check and was not determined by the department to be deemed eligible prior to contact with children. The child care staff member had a status of "Request Fingerprints" in CCBC dated 08/30/2022.

R 400.1916 **Bedding and sleeping equipment.**

(13) None of the following are approved sleeping equipment for children 24 months of age
or younger:

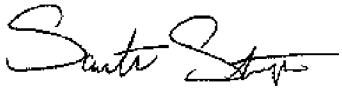
(a) Infant car seats.
(b) Infant seats.
(c) Infant swings.
(d) Bassinets.
(e) High chairs.
(f) Water beds.
(g) Adult beds.
(h) Soft mattresses.

(i) Sofas.
(j) Bean bags.
(k) Other soft surfaces.

A 4 month old infant was observed during my onsite inspection to be sleeping in an infant seat/bouncer. The infant was not moved into an approved sleeping space.

IV. RECOMMENDATION

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



06/08/2023

Samantha Struppa
Licensing Consultant

Date