



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 3, 2022

Evalina Jorge
320 Dickinson St. SW
Grand Rapids, MI 49507

RE: License #: DG410393237
Evalina Jorge
320 Dickinson St. SW
Grand Rapids, MI 49507

Dear Ms. Jorge:

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 October 3, 2022, I found five violation(s) listed below and explained in the attached report:

- | | |
|----------------------|--|
| R 400.1904a(2)(c) | Child care staff member; employment requirements. |
| R 400.1905(3)(a-c) | Training. |
| R 400.1905(4)(a-g) | Training. |
| R 400.1906(1)(c)(ii) | Records of a licensee; child care staff member; child care assistant. |
| R 400.1919(3) | Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. |

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 (517) 284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Jessica Miranda-Bevier, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (616) 498-5459

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG410393237
Licensee Name:	Evalina Jorge
Licensee Address:	320 Dickinson St. SW Grand Rapids, MI 49507
Licensee Telephone #:	(616) 248-7939
Licensee:	N/A
Name of Facility:	Evalina Jorge
Facility Address:	320 Dickinson St. SW Grand Rapids, MI 49507
Facility Telephone #:	(616) 818-6383
Original Issuance Date:	05/14/2018
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

10/03/2022, 09/28/2022

		No. of Records Reviewed
No. of children enrolled in care	18	5
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	4	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input type="checkbox"/>	

Approved child use space: All the rooms in basement level of the home except for the storage room are approved as child use space. The living room and kitchen on the main level are approved as child use space.

Exiting information (including second floor and basement): There are two remotely located exits in the basement level of the home the stairs to the main level and a door leading out to the side of the home. There are two remotely located exits on the main level of the home; the front door and a side door leading to the driveway of the home.

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 inspections the home was clean and there was a variety of age-appropriate equipment accessible to children. On September 28, 2022, Ms. Peña was providing care for four children. Ms. Jorge was away from the home for an appointment. The children were finishing naptime when I arrived at the home. On October 3, 2022, Ms. Jorge was providing care for four children. The children were napping during my inspection.

I provided technical assistance and consultation on the following rules:

- 400.1905(2 & 6) ensuring child care staff complete the required trainings hours each year and that documentation of training hours is on file.
- 400.1945(1 & 2) ensuring emergency plans include all the required information.
- 400.1907(1)(a) ensuring all the required information is included in the Child Information Record (CCL-3731)
- 400.1941(2) ensuring to maintain a four-foot clearance around the fuel-fired furnace and water heater.
- 400.1932(1) ensuring that hazardous items are maintained inaccessible to children (cleaning supplies, disinfectant, soap, etc.)

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(2)(c) Child care staff member; employment requirements.

(2) Before caring for children at a child care home, an individual shall provide the licensee with all of the following:

(c) Proof of training in the prevention of infectious disease, including immunizations. Hours of training in the prevention of infectious disease from MiRegistry will be allowed to count for training hours to meet this requirement.

Child care staff member Asia Peña was caring for children on September 28, 2022. I reviewed MiRegistry (online tracking system for training). Ms. Peña had not completed training on infectious disease, including immunizations. On October 3, 2022, Ms. Jorge stated confirmed that she uses MiRegistry for trainings. She said that Ms. Peña had completed some of the trainings recently. I reviewed MiRegistry and saw that Ms. Peña had completed Course 1 of the health and safety trainings on September 20, 2022. Course 1. Course 1 includes this training but it was not completed before Ms. Peña began caring for children.

R 400.1905(3)(a-c) Training.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

(a) Safe sleep practices to prevent sudden infant death syndrome.

(b) Recognition of and the reporting of child abuse and neglect

(c) Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.

Ms. Jorge did not ensure that child care staff member Asia Peña was caring for children on September 28, 2022. I reviewed MiRegistry (online tracking system for training). Ms. Peña had not completed training on safe sleep, child abuse and neglect and shaken baby, abusive head trauma, and child maltreatment. On October 3, 2022, Ms. Jorge stated that Ms. Peña had completed some of the trainings recently. I reviewed MiRegistry and saw that Ms. Peña had completed Course 1 of the health and safety trainings on September 20, 2022. Course 1. Course 1 does not include these trainings. Ms. Peña did not complete the required trainings prior to caring for children.

R 400.1905(4)(a-g) Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(a) Child development.

(b) Administration of medication.

(c) Prevention of and response to emergencies due to food and allergic reactions.

(d) Handling and storage of hazardous materials and the appropriate disposal of biocontaminants.

(e) Precautions in transporting children.

(f) Building and physical premises safety.

(g) All hazards emergency preparedness and response planning.

Child care staff member Asia Peña was hired in April of 2022. I reviewed MiRegistry (online tracking system for training). Ms. Peña had not completed training on all the training topics listed above. On October 3, 2022, Ms. Jorge stated that Ms. Peña had completed some of the trainings recently. I reviewed MiRegistry and saw that Ms. Peña had completed Course 1 of the health and safety trainings on September 20, 2022. Course 1 includes some of these topics but Ms. Peña did not complete the trainings within 90 days of hire.

R 400.1906(1)(c)(ii) 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 caring for children and at the time of subsequent renewals of the child care home's license.

Ms. Jorge did not have updated physical statements for child care staff members, Katia Cruz, Jennifer Lugo, and Asia Peña on file.

**REPEAT VIOLATION ESTABLISHED
LSR Dated 10/29/2020
Corrective Action Plan Dated 10/28/2020**

R 400.1919(3) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

(3) An applicant, licensee, child care staff member, child care assistant, and a member of the household who is age 14 or older shall provide written evidence of freedom from communicable tuberculosis (TB) prior to caring for children or living in the child care home.

Ms. Jorge did not have a TB Test on file for child care staff member Asia Peña.

REPEAT VIOLATION ESTABLISHED
LSR Dated 10/29/2020
Corrective Action Plan Dated 10/28/20220

A corrective action plan was requested and approved on 10/03/2022. 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.

IV. RECOMMENDATION

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



10/05/2022

Jessica Miranda-Bevier
Licensing Consultant

Date