



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 14, 2022

Ngoi Banza
3172 Pinedale Dr. SW
Grandville, MI 49418

RE: License #: DG410411418
Ngoi Banza
3172 Pinedale SW
Grandville, MI 49418

Dear Mrs. Banza:

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 8/23/2022, I found 7 violation(s) listed below and explained in the attached report:

- 1906(1)(b) Records of a licensee; child care staff member; child care assistant.
- 1907(1)(b) Child's records
- 1915(2) Indoor space; play equipment and materials
- 1919(2) Communicable disease; immunization; mental and physical...
- 1920(1) Outdoor play area and equipment.
- 1931(13) Food preparation and service
- 1945(4)(5) Emergency; plan; drill.


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,

A handwritten signature in black ink, appearing to read "Mary Dufon". The signature is fluid and cursive, with a long horizontal stroke at the end.

Mary Dufon, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 295-6530

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG410411418
Licensee Name:	Ngoi Banza
Licensee Address:	3172 Pinedale Dr. SW Grandville, MI 49418
Licensee Telephone #:	(616) 284-9994
Licensee:	N/A
Name of Facility:	Ngoi Banza
Facility Address:	3172 Pinedale SW Grandville, MI 49418
Facility Telephone #:	(616) 570-3733
Original Issuance Date:	02/25/2022
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/23/2022

	No. of Records Reviewed	
No. of children enrolled in care	5	5
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	1	
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	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input checked="" type="checkbox"/>	

Approved child use space: On the main level of the home the kitchen, living room, and family room are approved as child use space. On the lower level of the home the playroom and nap room are approved as child use space.

Exiting information (including second floor and basement): On the main level of the home the front and back door provide exits. On the lower level the stairs leading to the main level and a remotely located exit window provide exits.

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 my on-site inspection I observed free play and lunch service. Technical assistance and consultation was provided regarding the licensing notebook, overall cleanliness of the carpet, and updating children's records annually. I also instructed the provider not to use a crib she had that was visibly broken. The provider stated she has no infants at this time and will fix or remove the crib. I received photo verification that the crib was replaced with a new one.

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:
 - (b) Daily records detailing arrival times and departure times at the child care home.

The provider uses an assistant caregiver and she does not record her arrival and departure times.

R 400.1907 Child's records.

- (1) Prior to a child's initial attendance, a licensee shall obtain the following documents:
 - (b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:
 - (i) Receipt of a written disciplinary policy.
 - (ii) Condition of the child's health.
 - (iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules.
 - (iv) Agreement as to who will provide food for the child.
 - (v) Acknowledgement that firearms are on the premises, if applicable.

(vi) If the child care home was built prior to 1978, then the licensee shall inform the parents of each child in care and all personnel of the potential presence of lead-based paint or lead dust hazards, unless the licensee maintains documentation from a lead testing professional that the home is lead safe.

Out of five child files reviewed, two were missing child in care statements that contain the above information.

R 400.1915 Indoor space; play equipment and materials.

(2) Only space that has received prior approval for child use by the department may be used for child care.

During my on-site inspection, the provider was using the garage as child use space during lunchtime for the children.

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

(2) A licensee shall obtain from a child care staff member and a child care assistant a written statement, signed by a licensed physician or his or her designee within 1 year prior to caring for children, that attests to the child care staff member's or child care assistant's mental and physical health. The attestation must be renewed at the time of subsequent renewals of the child care home's license.

The provider's assistant caregiver did not have a medical clearance on file for this renewal.

R 400.1920 Outdoor play area and equipment.

(1) A child care home shall provide a clean, safe, and hazard free outdoor play area, on the premises or within a reasonable walking distance of the home.

A board attached to the deck in the outdoor play area was falling and had nails sticking out. A board by the playset was broken and had sharp looking ends. There was garbage under the deck and in the yard where the children play.

R 400.1931 Food preparation and service.

(13) Children shall not have beverage or food containers when they are in bed or when they are walking around or playing.

During my on-site inspection I observed children walking around while eating and eating while having their diaper changed.

R 400.1945 Emergency; plan; drill.

(4) Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.

(5) At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.

There are no fire drills recorded since February 2022 and no tornado drills have been completed and recorded.

A corrective action plan was requested and approved on 08/23/2022. 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.



9/12/2022

Mary Dufon
Licensing Consultant

Date