



STATE OF MICHIGAN

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

September 28, 2022

Carroll Berman
24849 Green Valley
Southfield, MI 48034

RE: License #: DG630062722
Carroll Berman
24849 Green Valley
Southfield, MI 48034

Dear Ms. Berman:

This letter is to advise you that the 09/28/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Interim Inspection Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.1907 (2) Child's records	One of ten child in care statements was not reviewed and updated annually. The child in care statement was last reviewed on 07/07/2020.	The child in care statements were reviewed and updated.	08/23/2022
R 400.1908 (1) Capacity	When I arrived at the child care group home at 10:30 a.m., there were 18 children present in the home with Ms. Berman and her child care staff member, Crystal Mitchell. Ms. Berman said she was aware that she was over	I will maintain a capacity of no more than 12 children.	08/19/2022

	her approved capacity and the children she was currently caring for only attend her child care group home during the summer.		
R 400.1910 (1) (a-c) Ratio of personnel to children	When I arrived at the child care group home at 10:30 a.m., there were 18 children present in the home with Ms. Berman and her child care staff member, Crystal Mitchell.	I will maintain a ratio of 1 staff member to 6 children.	08/19/2022
R 400.1916 (5) Bedding and sleeping equipment	One of the two play yards used for sleeping did not meet the Consumer Product Safety Commission safety standards. The play yard did not have a date of manufacture on it.	Removed 3 play yards that did not show a manufacture date. Existing Pamo babe play yard proof of manufactured date after 02/19/2014. Crystal Mitchell and I will complete infant safe sleep training before 09/27/2022. I completed infant safe sleep training on 09/17/2022. Crystal Mitchell completed infant safe sleep training on 09/19/2022.	08/19/2022 and 09/27/2022
R 400.1945 (1) (e) (i-iv) Emergency; plan; drill.	Ms. Berman did not have a written crisis management emergency response plan posted in a conspicuous location within the child care home. She said she could not locate the crisis management emergency response plan.	Crisis management plans for intruders, active shooters, bomb threats, and other man-or woman caused events are posted.	08/19/2022
R 400.1945 (4) Emergency; plan; drill.	Ms. Berman did not complete fire drills in the first two quarters of 2022.	Starting 08/19/2022, the fire drills log will be completed monthly.	08/19/2022

It is expected that the corrective action plan will be implemented within the time frames as outlined in your 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.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

A handwritten signature in cursive script, appearing to read "Alicia Wiggins". The signature is written in black ink on a white background.

Alicia Wiggins, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 369-7892