



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 24, 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 a follow-up to the Department's findings regarding the interim inspection conducted at your home on 08/18/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

During the on-site inspection, I reviewed children's and staff member's records. I observed children in care engaged in a variety of developmentally appropriate activities, including outdoor play, and reading. I also observed toileting, diapering, handwashing, meal preparation and service. The caregivers' interaction with the children was positive and nurturing.

The violations that were found are:

R 400.1907 Child's records.

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

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.

REPEAT VIOLATION ESTABLISHED
LSR Report dated 09/16/2019
Corrective Action Plan dated 09/11/2019

R 400.1908**Capacity.**

(1) The licensee shall ensure that the actual number of unrelated children in care at any 1 time does not exceed the number of children for which the child care home is licensed, not more than 6 children for a family child care home and not more than 12 children for a group child care home.

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 her approved capacity and the children she was currently caring for only attend her child care group home during the summer.

R 400.1910**Ratio of personnel to children.**

(1) The ratio of personnel to children present in the home at any 1 time must be not less than 1 member of the personnel to 6 children. The ratio must include all children in care who are not related to any personnel and any of the following children who are less than 6 years of age:

- (a) Children of the licensee.
- (b) Children of a child care staff member or child care assistant.
- (c) Children related to any member of the household by blood, marriage, or adoption.

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.

REPEAT VIOLATION ESTABLISHED**LSR Report dated 10/06/2021****Corrective Action Plan dated 09/20/2021****R 400.1916****Bedding and sleeping equipment.**

(5) Play yard mattresses must be purchased from the manufacturer of the play yard and be manufactured after February 19, 2014. Play yards must meet the Consumer Product Safety Commission safety standards for play yards, 16 CFR part 1221 (2019). Licensees shall comply with this subrule by December 31, 2019. These standards are available at <http://www.cpsc.gov>. They are also available for inspection and distribution at the Michigan Department of Licensing and Regulatory Affairs, Bureau of Community and Health Systems,

Child Care Licensing Division, 611 W Ottawa, Lansing, MI
48933-1070.

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.

R 400.1945 Emergency; plan; drill.

1) An applicant or licensee shall have a written emergency response plan for the care of children that must be posted in a conspicuous location within the child care home.

The plan must address the following types of emergencies:

(e) Crisis management including, but not limited to, all of the following:

- (i) Intruders.
- (ii) Active shooters.
- (iii) Bomb threats.
- (iv) Other man- or woman-caused events.

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.

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.

Ms. Berman did not complete fire drills in the first two quarters of 2022.

Technical Assistance and Consultation were provided for the following:

- R 400.1945 (2) (a-i) Emergency; plan; drill. We discussed that if Ms. Berman cannot locate her written crisis management emergency response plan, she must write a crisis management emergency response plan to include the information required in R 400.1945 (2) (a-i).

Due to the violations, you must send us a corrective action plan by 09/12/2022. 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.

Due to the infant safe sleep violation, 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.

I recommend issuance of a 1st provisional license. If you accept the provisional license, you must sign and return the enclosed waiver form. If you do not accept the provisional license, the matter will be forwarded to the disciplinary unit.

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

You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection letters are completed can be found under [Overview of Licensing Reports](#).

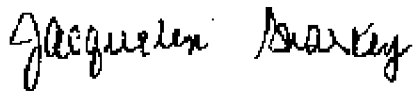
Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

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

Sincerely,



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



08/24/2022

Jacquelin Sharkey
Area Manager

Date