



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF  
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL  
LANSING

DR BEVERLY WALKER  
GRIFFEA  
ACTING DIRECTOR

**Report Type:** Interim  
**Inspection Type:** Interim

**Date of Inspection:** 05/22/2024  
**Date of Report:** 08/17/2024

Licensee Name(s)	License Number	Capacity
Carroll Berman	DG630062722	12
Facility Name	Program Type	
Carroll Berman	Group Home	
Facility Address	Mailing Address	
24849 Green Valley Southfield, MI 48034		
Facility Phone Number	Facility Email Address	
(248) 352-6696	carrollberman@yahoo.com	

### Findings of the Inspection

A copy of this Interim Inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim Inspection was to determine compliance with applicable licensing statutes and administrative rules for Child Care Group Homes.

During the Interim Inspection, licensing consultant, Alicia Wiggins, found 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 05/22/2024.

Due to the health and safety professional development training violation, all of the facility's child care staff members must complete the required training by 06/05/2024. This must be included in the facility's corrective action plan.

If you have any questions regarding the report, please contact licensing consultant, Alicia Wiggins, at (248) 369-7892 or [wigginsa@michigan.gov](mailto:wigginsa@michigan.gov). In the event that Alicia Wiggins is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at (517) 284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
165	3	3
<i>Number of Children's Records Reviewed: Number of Children Enrolled</i>	<i>Number of Staff Employed: Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers: Number of Volunteer Files Reviewed</i>
12: 12	2: 2	0: 0
<i>Number of Children Observed: Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed: Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
11: 11	2: 2	0: 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	Ms. Berman has no pets.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There are no water hazards or other hazards observed.	The children play in the front and side yard.	


<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1905(9)	Training. When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.	One of the two child care staff members (C.M.) did not complete the 2023 MiRegistry refresher course within 6 months of receiving the notice from the department.	Repeat Violation Established  Reference: LSR Dated 03/22/2023 Corrective Action Plan Dated 03/22/2023
R 400.1907(1)(b)	Child's record. A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the	Two of twelve child in care statements were not signed by the parents and licensee.	Repeat Violation Established  Reference: LSR Dated 10/06/2021 Corrective Action Plan Dated 11/08/2021

	<p>following: (i) Receipt of 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 fire arms 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.</p>		
R 400.1910(1)	<p>Ratio of personnel to children. 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</p>	<p>When I arrived for the on-site inspection, Ms. Berman was supervising 11 children alone from 1:50 p.m. to 2:19 p.m. Ms. Berman stated child care staff member C.M. was taking her lunch break.</p>	<p>Repeat Violation Established</p> <p>Reference: LSR Dated 08/24/2022 Corrective Action Plan Dated 09/28/2022</p> <p>LSR Dated 10/06/2021 Corrective Action Plan Dated 11/08/2021</p>

	<p>who are less than 6 years of age:</p> <p>(a) Children of the licensee.</p> <p>(b) Children of a child care staff member or child care assistant.</p> <p>(c) Children related to any member of the household by blood, marriage, or adoption.</p>		
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<b>Technical Assistance</b>	
<i>Rule Number</i>	<i>Rule</i>
R 400.1906(1)(b)	Daily records detailing arrival times and departure times at the child care home.
R 400.1907(1)(a)	A completed child information card on a form provided by the department or a comparable substitute approved by the department.
R 400.1907(3)	Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

<b>Bureau Recommendation</b>
You have submitted an acceptable corrective action plan. I recommend no change in the status of the license.

<b>Approved By:</b>			
			
Alicia Wiggins <b>Licensing Consultant</b>	08/17/2024 <b>Date</b>		