



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

GRETCHEN WHITMER
GOVERNOR

MICHELLE RICHARD
ACTING DIRECTOR

Report Type: Interim
Inspection Type: Interim

Date of Inspection: 12/13/2023
Date of Report: 01/24/2024

Licensee Name(s)	License Number	Capacity
Svetlana Raytman	DG630261884	12
Facility Name	Program Type	
Svetlana Raytman and Julia Malysheva	Group Home	
Facility Address	Mailing Address	
7265 Pontiac Trail Rd West Bloomfield, MI 48323	7265 Pontiac Trail Rd West Bloomfield, MI 48323	
Facility Phone Number	Facility Email Address	
(248) 624-7706	julz13640@gmail.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 home.

During the on-site inspection, I reviewed children's records and child care staff members' records. I observed children in care engaged in a variety of developmentally appropriate activities, including free play with cars and trucks, musical instruments, and with dolls. I observed group time which included color and number review and practicing for their upcoming Christmas concert. Ms. Raytman and Ms. Malysheva's interactions with the children were positive and nurturing.

During the interim inspection, licensing consultant Alicia Wiggins found 3 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 2/14/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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 health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 12/27/2023. 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. 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>
157	6	6
<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>
11: 11	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>
9: 9	2: 2	0: 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	The family group home has one cat and four dogs. The pets are kept away from the child care children.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There were no water hazards or other hazards observed during the inspection.	The children play in the fenced backyard.	

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1903(1)(g)	Licensee responsibilities. Report to the department within, three business days, any changes in the household composition or when any new or existing member of the household or child care personnel has any of the following:"	Ms. Malysheva disclosed during the on-site inspection that she has not resided in the family group home for at least two years. She and Ms. Raytman did not disclose this information to the department within three business days of her moving out of the home.	Violation Established
R 400.1903(1)(h)	Licensee responsibilities. The report required in subdivision (g) of this subrule shall be made using the department's form named notification of Changes in Status – Family and Group Child Care Homes, which is labeled BCAL'(1)485."	Ms. Malysheva disclosed during the on-site inspection that she has not resided in the family group home for at least two years. She and Ms. Raytman did not inform the department that Ms. Malsheva no longer resides in the home using the department's form named Notification of Changes in Status – Family and Group Child Care Homes CCL 1485.	Violation Established
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.	Ms. Raytman and Ms. Malysheva did not complete the 2023 MiRegistry Health and Safety Refresher training within six months of the licensee being informed that the training had been published on MiRegistry.	Repeat Violation Established Reference: LSR Report dated 01/05/2023 Corrective Action Plan dated 12/19/2022 LSR Report dated 02/11/2022 Corrective Action Plan dated 02/10/2022

R 400.1907(1)(a)	Child's record. A completed child information card on a form provided by the department or a comparable substitute approved by the department.	Nine of the eleven child information cards reviewed was missing information including date of admission, allergies, special needs, and special instructions information, physician's phone number, and parent's employer's name and phone number.	Repeat Violation Established Reference: LSR Report dated 01/05/2023 Corrective Action Plan dated 12/19/2022 LSR Report dated 02/11/2022 Corrective Action Plan dated 02/10/2022
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 following:	Six of the eleven child in care statements were not fully completed. • One child in care statement was not signed by the parent. • One child in care statement did not have section one completed. • Three child in care statements did not have section two completed. • One child in care statement did not have section three completed.	Violation Established
R 400.1907(2)	Child's record. Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.	Seven of the eleven child information cards reviewed were not updated annually. They were last reviewed and signed on 09/08/2022, 07/31/2022, 06/27/2022, 03/24/2022, 02/11/2022, 02/02/2022, and one had no date next to the signature. Seven of the eleven child in care statements were not updated annually. They were last reviewed and signed on 02/20/2022, 08/02/2021, 06/27/2021, 08/09/2020 and	Repeat Violation Established Reference: LSR Report dated 01/05/2023 Corrective Action Plan dated 12/19/2022 LSR Report dated 02/11/2022 Corrective Action Plan dated 02/10/2022

three had no date next to the signature.

Technical Assistance	
Rule Number	Rule
722.113g(2)	The licensing records described in subsection (1) must include the original licensing study. The licensing records must also include all licensing inspections, renewal inspections, special investigations, and corrective action plan approval letters for the past three years. The licensing notebook must also include a summary sheet outlining the reports contained in the licensing notebook. The information in the licensing notebook shall be updated as provided by the department and may be made available via internet access.
722.115n(3)	Each individual listed in subsection (1) shall give written consent at the time of the license application and before a group child care home or family child care home allows an individual to be a member of the household, or before becoming a child care staff member to allow the department of state police to conduct the criminal history check required under subsection (1). The department shall require the individual to submit his or her fingerprints to the department of state police and the Federal Bureau of Investigation for the criminal history check as required in subsection (1).
R 400.1915(4)	A licensee shall not use any equipment, materials, or furnishings recalled or identified by the U.S. Consumer product Safety Commission as being hazardous. These products are identified on the commission's website at http://www.cpsc.gov .
R 400.1924(1)	All personnel shall wash their hands appropriately and in the following manner: (a) Before and after all of the following: (i) Preparing and serving food, eating, and feeding. (ii) Giving medication. (b) After all of the following: (i) Diapering. (ii) Using the toilet or helping a child use the toilet. (iii) Handling bodily fluids, such as mucus, blood, vomit, from sneezing, wiping, and blowing noses, from mouths, or from sores. (iv) Handling animals and pets. (v) Cleaning or handling garbage.

R 400.1924(2)	Personnel shall ensure that children wash their hands at all of the following times: (a) Before and after meals, snacks, or food preparation experiences. (b) After toileting or diapering. (c) After contact with any bodily fluids. (d) After playing in sand or water. (e) After handling animals and pets. (f) When soiled.
R 400.1945(2)(e)	A plan for contacting parents and reuniting families.

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

Approved By:			
			
January 24, 2024			
Alicia Wiggins			
Licensing Consultant	Date		