



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 5, 2023

Svetlana Raytman and Julia Malysheva
7265 Pontiac Tr Rd
West Bloomfield, MI 48323

RE: License #: DG630261884
Svetlana Raytman and Julia Malysheva
7265 Pontiac Tr Rd
West Bloomfield, MI 48323

Dear Svetlana Raytman and Julia Malysheva:

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 12/19/2022, I found 7 violations listed below and explained in the attached report:

R 400.1905 (1)	Training.
R 400.1905 (9)	Training.
R 400.1907 (1) (a)	Child's record.
R 400.1907 (1) (c)	Child's record.
R 400.1907 (2)	Child's record.
R400.1907 (3)	Child's record.
R 400.1933 (4)	Water supply; sewage disposal; water temperature.

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

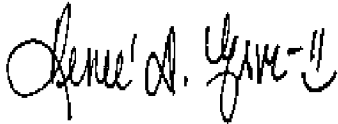
During calendar year 2021:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0

Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0
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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,



Renee' D. Erve, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(313) 391-0770

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG630261884
Licensee Name:	Svetlana Raytman and Julia Malysheva
Licensee Address:	7265 Pontiac Tr Rd West Bloomfield, MI 48323
Licensee Telephone #:	
Licensees:	Svetlana Raytman and Julia Malysheva
Name of Facility:	Svetlana Raytman and Julia Malysheva
Facility Address:	7265 Pontiac Tr Rd West Bloomfield, MI 48323
Facility Telephone #:	(248) 624-7706
Original Issuance Date:	11/26/2003
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

12/19/2022

	No. of Records Reviewed	
No. of children enrolled in care	12	10
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	8	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	☒	
Assistant Caregivers	☐	

Approved child use space: There is a separate child care area on the main floor of the home that consists of a living room, bedroom and kitchen.

Exiting information (including second floor and basement): The front door and sliding back door will be used for exiting.

Approved variances - ☒ No ☐ Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
One cat and three dogs. The pets are kept away from the child care children.
- 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 the on-site inspection, I observed children in care engaged in a variety of developmentally appropriate activities, including playing with manipulatives, singing, and large group time. The child care staff members displayed positive child interactions and communication.

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 400.1905 Training.

(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.

Licensees Julia Malysheva and Svetlana Raytman completed 2 hours of annual training in 2021.

**REPEAT VIOLATION ESTABLISHED
LSR REPORT DATED 03/02/2021
CORRECTIVE ACTION PLAN DATED 03/02/2021**

**REPEAT VIOLATION ESTABLISHED
LSR REPORT DATED 01/10/2017
CORRECTIVE ACTION PLAN DATED 01/09/2017**

R 400.1905 Training.

(9) 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.

Licensee Julia Malysheva did not complete MiRegistry Health and Safety Refresher 2022.

Licensee Svetlana Raytman did not complete MiRegistry Health and Safety Refresher 2022 and 2021.

The Health and Safety Refresher 2022 training was to be completed on or before October 31, 2022.

REPEAT VIOLATION ESTABLISHED
LSR REPORT DATED 02/11/2022
CORRECTIVE ACTION PLAN DATED 02/10/2022

R 400.1907 Child's records.

- (1) Prior to a child's initial attendance, a licensee shall obtain the following documents:
- (a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

Five of the ten child information cards I reviewed had missing information including date of admission, allergies, special needs, and special instructions information, physician's phone number, employer name, and work phone number.

REPEAT VIOLATION ESTABLISHED
LSR REPORT DATED 02/11/2022
CORRECTIVE ACTION PLAN DATED 02/10/2022

R 400.1907 Child's records.

- (1) Prior to a child's initial attendance, a licensee shall obtain the following documents:
- (c) Documentation that immunizations and boosters, as recommended by the state department of health and human services, are any of the following:
 - (i) Have been completed.
 - (ii) Are in progress.
 - (iii) Are not being administered due to religious, medical, or other reasons based on a waiver signed by the parent.

Three of ten child in care statements were not fully completed.

- Two child in care statements were not signed by the parent.
- One child in care statement did not have section 2 completed.

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 the ten child information cards I reviewed was not updated annually. It was last reviewed and signed on 02/15/2021.

One of ten child in care statements was not signed annually. The last date it was reviewed and signed was on 08/16/2021.

REPEAT VIOLATION ESTABLISHED**LSR REPORT DATED 2/11/2022****CORRECTIVE ACTION PLAN DATED 2/10/2022****R 400.1907****Child's records.**

(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.

Ms. Malyshev did not have an attendance record for children in attendance for 12/19/2022.

R 400.1933**Water supply; sewage disposal; water temperature.**

(4) Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.

Water from bathroom's left side hand washing sink was measured at 126 degrees Fahrenheit.

REPEAT VIOLATION ESTABLISHED**LSR REPORT DATED 03/02/2021****CORRECTIVE ACTION PLAN DATED 03/02/2021****Technical Assistance and Consultation were provided for the following:**

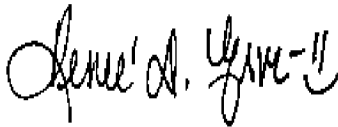
- Medication permission from parents should be updated annually.
- Dates are needed on disclosure and consent forms for household members (S.R.) and (S. R.).

- Discipline policy posted on wall needs to cover how time out is handled for children under the age of three years old.
- Staff should sign in and out daily.
- Recall listing should be updated to current October 2022 listing.
- Updating emergency plans to include procedures for serious accident and injuries.
- Updating emergency plans to include procedures for intruders and active shooters.
- Diapering creams need children's first and last name on medications.
- Discussion with licensee regarding if adult household member, Sergey Raytman, will be used as a caregiver at any time, then he must complete all required trainings and documents for child care staff members.
- The licensing notebook must be accessible to parents during operation hours or parents can access licensing information online.

A corrective action plan was requested and approved on 12/19/2022. 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 (capacity 7-12).



Renee' D. Erve
Licensing Consultant

Date 12/28/2022