



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 22, 2023

AMENDED REPORT

Immaculata Osueke
21860 Stratford
Oak Park, MI 48237

RE: License #: DG630265112
Children of Mary [D.M.M.]
21860 Stratford
Oak Park, MI 48237

Dear Immaculata Osueke:

This letter is a follow-up to the Department’s findings regarding the renewal inspection conducted at your home on 1/26/23. This report was amended to add on the recommendation status of your license. It was left off of the renewal inspection emailed to you on 2/6/2023. It has been added to this amended renewal inspection and you will find it towards the end of the report on page 11.

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 1/26/2023, I found 17 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.1905(4)(b) Training.
R 400.1905(4)(c) Training.
R 400.1905(4)(f) Training.
R 400.1905(3)(c) Training.
R 400.1905(4)(g) Training.
R 400.1905(4)(d) Training.
R 400.1905(4)(e) Training.
R 400.1905(3)(b) Training.
R 400.1905(3)(a) Training.
R 400.1905(9) Training.
R 400.1945(5) Emergency; plan; drill.
R 400.1945(4) Emergency; plan; drill.
R 400.1933(4) Water supply; sewage disposal; water temperature.
R 400.1907(3) Child’s record.

R 400.1906(1)(b) Records of a licensee; child care staff member; child care assistant.
R 400.1906(1)(g)(i)(ii)(iii) Records of a licensee; child care staff member; child care assistant.
R 400.1923(2)(d) Diapering and toilet learning.

Due to the violations, you must send us a corrective action plan by 2/26/2023. 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:

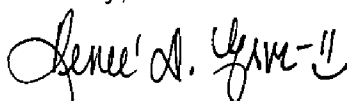
- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

During calendar year 2022:	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

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
 Bureau of Community and Health Systems
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG630265112
Licensee Name:	Immaculata Osueke
Licensee Address:	21860 Stratford Oak Park, MI 48237
Licensee Telephone #:	(248) 968-3598
Licensee:	N/A
Name of Facility:	Children of Mary [D.M.M.]
Facility Address:	21860 Stratford Oak Park, MI 48237
Facility Telephone #:	(248) 250-4183
Original Issuance Date:	07/14/2004
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/26/2023

		No. of Records Reviewed
No. of children enrolled in care	3	7
No. of assistant caregivers employed	1	
No. of child care children present at time of inspection	3	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee <input checked="" type="checkbox"/>	
	Assistant Caregivers <input type="checkbox"/>	

Approved child use space: Living room, dining room, kitchen, den room located at rear of home, bedroom adjacent to bathroom. Main floor only.

Exiting information (including second floor and basement): Front and side doors of residence provides two means of egress from the approved main level areas.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
- 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 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.
	(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following: (a) Safe sleep practices to prevent sudden infant death syndrome.
<p>Licensee and assistant care giver, B.O., did not complete the safe sleep practices to prevent sudden infant death syndrome training prior to caring for children. This required training is offered by MiRegistry as Infant Safe Sleep for Childcare Providers.</p> <p>REPEAT VIOLATION ESTABLISHED LSR Report dated 5/10/2022 Corrective Action Plan dated 05/10/2022</p> <p>REPEAT VIOLATION ESTABLISHED LSR Report dated 1/08/2021 Corrective Action Plan dated 12/23/2020</p>	
R 400.1905	Training.
	(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following: (b) Recognition of and the reporting of child abuse and neglect.
<p>Licensee and assistant care giver, B.O., did not complete recognition of and the reporting of child abuse and neglect training prior to caring for children. This required training is offered by MiRegistry as a part of Health and Safety Training Course 2.</p> <p>REPEAT VIOLATION ESTABLISHED LSR Report dated 5/10/2022</p>	

<p>Corrective Action Plan dated 05/10/2022</p> <p>REPEAT VIOLATION ESTABLISHED LSR Report dated 1/08/2021 Corrective Action Plan dated 12/23/2020</p>	
R 400.1905	Training.
	<p>(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:</p> <p style="padding-left: 40px;">(c) Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.</p>
<p>Licensee and assistant care giver, B.O., did not complete prevention of shaken baby syndrome, abusive head trauma, and child maltreatment training prior to caring for children. This required training is offered by MiRegistry as a part of Health and Safety Training Course 2.</p> <p>REPEAT VIOLATION ESTABLISHED LSR Report dated 5/10/2022 Corrective Action Plan dated 05/10/2022</p> <p>REPEAT VIOLATION ESTABLISHED LSR Report dated 1/08/2021 Corrective Action Plan dated 12/23/2020</p>	
R 400.1905	Training.
	<p>(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:</p> <p style="padding-left: 40px;">(b) Administration of medication.</p>

Licensee and assistant care giver, B.O., did not complete administration of medication training. This required training is offered by MiRegistry as a part of Health and Safety Training Course 1.

REPEAT VIOLATION ESTABLISHED
LSR Report dated 5/10/2022
Corrective Action Plan dated 05/10/2022

REPEAT VIOLATION ESTABLISHED
LSR Report dated 1/08/2021
Corrective Action Plan dated 12/23/2020

R 400.1905	Training.
	<p>(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:</p> <p style="padding-left: 40px;">(c) Prevention of and response to emergencies due to food and allergic reactions.</p>
<p>Licensee and assistant care giver, B.O., did not complete prevention of and response to emergencies due to food and allergic reactions training.</p> <p>REPEAT VIOLATION ESTABLISHED LSR Report dated 5/10/2022 Corrective Action Plan dated 05/10/2022</p> <p>REPEAT VIOLATION ESTABLISHED LSR Report dated 1/08/2021</p>	
R 400.1905	Training.
	<p>(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:</p> <p style="padding-left: 40px;">(d) Handling and storage of hazardous materials and the appropriate disposal of biocontaminants.</p>

Licensee and assistant care giver, B.O., did not complete handling and storage of hazardous materials and the appropriate disposal of biocontaminants training. This required training is offered by MiRegistry as a part of Health and Safety Training Course 2.

REPEAT VIOLATION ESTABLISHED
LSR Report dated 5/10/2022
Corrective Action Plan dated 05/10/2022

REPEAT VIOLATION ESTABLISHED
LSR Report dated 1/08/2021
Corrective Action Plan dated 12/23/2020

R 400.1905	Training.
	(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics: (e) Precautions in transporting children.

Licensee and assistant care giver, B.O., did not complete precautions in transporting children training. This required training is offered by MiRegistry as a part of Health and Safety Training Course 2.

REPEAT VIOLATION ESTABLISHED
LSR Report dated 5/10/2022
Corrective Action Plan dated 05/10/2022

REPEAT VIOLATION ESTABLISHED
LSR Report dated 1/08/2021
Corrective Action Plan dated 12/23/20

R 400.1905	Training.
	(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics: (f) Building and physical premises safety.

Licensee and assistant care giver, B.O., did not complete building and physical premises safety training. This required training is offered by MiRegistry as a part of Health and Safety Training Course 2.

REPEAT VIOLATION ESTABLISHED
LSR Report dated 5/10/2022
Corrective Action Plan dated 05/10/2022

REPEAT VIOLATION ESTABLISHED
LSR Report dated 1/08/2021
Corrective Action Plan dated 12/23/2020

R 400.1905

Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:
 (g) All hazards emergency preparedness and response planning.

Licensee and assistant care giver, B.O., did not complete all hazards emergency preparedness and response planning training. This required training is offered by MiRegistry as a part of Health and response Safety Training Course 2.

REPEAT VIOLATION ESTABLISHED
LSR Report dated 5/10/2022
Corrective Action Plan dated 05/10/2022

REPEAT VIOLATION ESTABLISHED
LSR Report dated 1/08/2021
Corrective Action Plan dated 12/23/2020

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 and assistant caregiver, B.O., did not complete the MiRegistry Michigan Ongoing Health and Safety Training 2020, 2021, or 2022 Refresher trainings.

REPEAT VIOLATION ESTABLISHED

LSR Report dated 5/10/2022

Corrective Action Plan dated 05/10/2022

REPEAT VIOLATION ESTABLISHED

LSR Report dated 1/08/2021

Corrective Action Plan dated 12/23/2020

R 400.1906	Records of a licensee; child care staff member; child care assistant.
	<p>(1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following:</p> <p style="padding-left: 40px;">(b) Daily records detailing arrival times and departure times at the child care home.</p>
<p>There were no daily records detailing the arrival and departure times for each child staff member.</p>	
R 400.1906	Records of a licensee; child care staff member; child care assistant.
	<p>(1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following:</p> <p style="padding-left: 40px;">(g) A written statement, signed and dated by the child care staff member or child care assistant at the time of hiring, indicating all of the following information:</p> <p style="padding-left: 80px;">(i) The individual is aware that abuse and neglect of children is unlawful.</p> <p style="padding-left: 80px;">(ii) The individual knows that he or she is mandated by law to report child abuse and neglect.</p> <p style="padding-left: 80px;">(iii) The individual has received a copy of the licensee's discipline policy.</p>

During the inspection visit, the Licensee was not able to provide the written statement, signed and dated by child care assistant, B.O., when requested.

REPEAT VIOLATION ESTABLISHED
LSR Report dated 1/08/2021
Corrective Action Plan dated 12/23/2020

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.
During the inspection visit the daily attendance sheet was missing the children's last names.	
R 400.1923	Diapering and toilet learning.
	(2) The designated changing area must comply with all of the following: (d) Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface.
Licensee stated that during diapering, children in care were changed on a diapering pad but on the carpeted area of the den room. It was recommended that the bathroom floor be used as the nonabsorbent, easily sanitized surface.	
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.

During the inspection the bathroom water faucet temperature measured at 124 degrees Fahrenheit.	
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.
The licensee did not have written documentation that fire drills were practiced during the 2021 calendar year. During the 2022 calendar year written records only showed drills practiced during the first quarter of the year.	
R 400.1945	Emergency; plan; drill.
	(5) At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.

No records of at least 2 tornado drills practiced while children were in care between the months of March and November for years 2021 or 2022.

REPEAT VIOLATION ESTABLISHED

LSR Report dated 5/10/2022

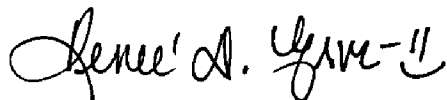
Corrective Action Plan dated 05/10/2022

Technical Assistance and Consultation were provided for the following:

- Disconnecting from license, former adult household member, V.C., from Child Care Background Check.
- Have B.O., assistant caregiver, sign and date filed consent and disclosure papers.
- Send copies of recent furnace and hot water inspections.
- Send copy of recent radon testing.
- Update walking permission slips annually.
- Update children's product recall listing to most recent posting.
- Recommended using fire and tornado form from our agency for ensuing all required drills are done.
- Adding assistant caregiver B.O. to MiRegistry to better track trainings she takes towards annual training hours and required trainings for assistant caregivers.
- Seven of the Seven child information cards are missing the admission dates.
- Seven of the Seven child in care statements need updated annual dates and it was recommended that the most recent forms be uploaded from the agency's website.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care group home (capacity 7-12).



2/22/2023

Renee Erve
Licensing Consultant

Date