



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 15, 2022

Audrey McIntosh
18145 Cornell Rd.
Southfield, MI 48075

RE: License #: DG630293957
Auntie Audrey's Place
18145 Cornell Rd.
Southfield, MI 48075

Dear Ms. McIntosh:

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 08/15/2022, I found 4 violations listed below and explained in the attached report:

- R400.1904a Child care staff member; employment requirements.
- R400.1905(3)(b) Training.
- R400.1905(4) Training.
- R400.1934(4) Heating; ventilation; lighting; radon.

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

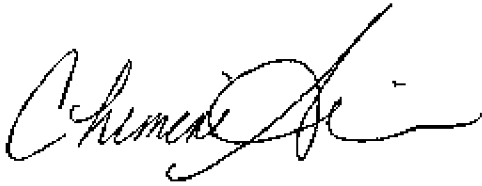
During calendar year 2021:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0

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,



Chimere Simmons, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 881-6044

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG630293957
Licensee Name:	Audrey McIntosh
Licensee Address:	18145 Cornell Rd. Southfield, MI 48075
Licensee Telephone #:	(248) 569-3811
Licensee:	N/A
Name of Facility:	Auntie Audrey's Place
Facility Address:	18145 Cornell Rd. Southfield, MI 48075
Facility Telephone #:	(248) 569-3811
Original Issuance Date:	02/19/2008
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

08/15/2022

	No. of Records Reviewed	
No. of children enrolled in care	11	7
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	7	
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	☒
	Assistant Caregivers	☒

Approved child use space: Main floor and Basement

Exiting information (including second floor and basement): The main floor has egress through the front door and back door. The basement exits include the stairwell and a remotely located egress window in the back room.

Approved variances - ☒ No ☐ Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
There are pet fish in the basement. The tank is clean and well kept.
- 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.
There is a fireplace in the basement which is blocked by large furniture to prevent childrens access.
- 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 400.1904a Child care staff member; employment requirements.

(2) Before caring for children at a child care home, an individual shall provide the licensee with all of the following:

(c) Proof of training in the prevention of infectious disease, including immunizations. Hours of training in the prevention of infectious disease from MiRegistry will be allowed to count for training hours to meet this requirement.

The child care staff members did not complete prevention of infectious disease including immunizations training.

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.

The child care staff members did not complete recognition of and the reporting of child abuse and neglect training.

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:

(a) Child development.

(b) Administration of medication.

(c) Prevention of and response to emergencies due to food and allergic reactions.

(d) Handling and storage of hazardous materials and the appropriate disposal of biocontaminants.

(e) Precautions in transporting children.

(f) Building and physical premises safety.

(g) All hazards emergency preparedness and response planning.

The child care staff members did not complete the required trainings listed in subrule 4.

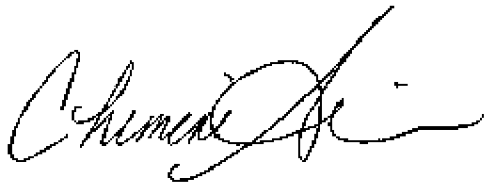
R 400.1934 Heating; ventilation; lighting; radon.

(4) A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.

Ms. McIntosh did not have a radon test completed.

IV. RECOMMENDATION

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



08/15/2022

Chimere Simmons
Licensing Consultant

Date