



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 17, 2023

Hui Yang and Songhau Yao
1754 South Blvd.
Rochester Hills, MI 48309

RE: License #: DG630298917
Hui Yang and Songhua Yao
1754 South Blvd.
Rochester Hills, MI 48309

Dear Ms. Yang and Ms. Yao:

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 07/11/2023, I found 9 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.1904a(2)(c) Child care staff member; employment requirements.**
- R 400.1905(2) Training.**
- R400.1905(3) Training.**
- R400.1905(4) Training.**
- R 400.1905(7) Training.**
- R 400.1906(1)(f) Records of a licensee; child care staff member; child care assistant.**
- R 400.1907(1)(a) Child's records.**

R 400.1907(1)(b) Child's records.

R 400.1907(3) Child's records.

Due to the violations, you must send us a corrective action plan by 08/07/2023. 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.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

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,



Cheryl Amare, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 860-0896

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG630298917
Licensee Name:	Yang, Hui and Yao, Songhua
Licensee Address:	1754 South Blvd. Rochester Hills, MI 48309
Licensee Telephone #:	(248) 293-2688
Licensee:	N/A
Name of Facility:	Hui Yang and Songhua Yao
Facility Address:	1754 South Blvd. Rochester Hills, MI 48309
Facility Telephone #:	(248) 293-2688
Original Issuance Date:	03/10/2009
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/11/2023

		No. of Records Reviewed
No. of children enrolled in care	12	12
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	10	
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	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input type="checkbox"/>	

Approved child use space: Living room, dining area, play room, bedrooms 1, 2, and 3.
Exiting information (including second floor and basement): Children can exit out the front door or back sliding door.

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 in play room.
- 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.

At the time of the on-site inspection, I provided Ms. Yao with technical assistance about the following Child Care Homes Licensing Rules:

R400.1902(1)(d) Applicant; licensee; requirements. Ms. Yao and Ms. Yang need to complete CPR and First Aid training from an organization that is approved by the department.

R400.1905(3) Training. Licensees shall ensure that CCSM JX have training prior to caring for child care children.

R400.1918(2)(3) Medication; administrative; procedures. I reviewed with Ms. Yao the rules pertaining to children's sunscreens and other topical medications.

R400.1925(2)(e) Comprehensive background check; fingerprinting. I discussed with Ms. Yao the rule and law requiring accurately completing and maintaining the connection, disconnection or withdrawn status of each individual associated with the license.

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.

Child Care Staff Member (CCSM) CC has not provided Ms. Yao with proof of this training.

R 400.1905 Training.

(2) A child care staff member and a child care assistant shall complete not less than 5 clock hours of training each calendar year related to child development and caring for children, not including CPR, first aid, and infectious disease, including immunizations, training.

Ms. Yao and Ms. Yang did not have documentation that CCSM CC had completed 5 clock hours of training in 2021 and 2022.

R400.1905

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:

(c) Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.

Ms. Yao and Ms. Yang did not have proof that CCSM CC has completed training about abusive head trauma and child maltreatment.

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 bio-contaminants.

(f) Building and physical premises safety.

(g) All hazards emergency preparedness and response planning.

CCSM CC was hired in 2018 and she has not completed the training.

**REPEAT VIOLATION ESTABLISHED:
LSR dated 08/19/2022; CAP DATED 08/31/2022.**

R 400.1905

Training.

(7) CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.

Ms. Yao was unable to provide documentation of the that CCSM TD and CC had maintained CPR and first aid certifications.

R 400.1906 Records of a licensee; child care staff member; child care assistant.

(1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following:

(f) A completed and signed Michigan Child Care Background Check Consent and Disclosure form as required in R 400.1925.

Ms. Yao did not have a copy of the form for CCSM TD and CC.

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.

Ms. Yao and Ms. Yang did not have a completed card for two children attending the child care home. Three of the ten cards I reviewed did not have completed information if the child had any special needs and/or allergies.

R 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:

(i) Receipt of a 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 firearms are 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.

Ms. Yao and Ms. Yang had not obtained the document for two children that attend the child care home.

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.

The children's daily attendance record did not include all children's first and last names. At 9:00am on 07/11/2023 there were 6 children signed in on the attendance record, however there were 7 children present. One child's arrival time had not been documented.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend increased monitoring to ensure the violations are corrected and compliance is maintained and I recommend issuance of a regular license to this child care home (capacity 7 -12).



Cheryl Amare

Date

Licensing Consultant

07/17/2023