



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 7, 2023

AMENDED REPORT

Devorah Gold
15110 Dartmouth St
Oak Park, MI 48237

RE: License #: DG630394099
Gold Residence
15110 Dartmouth St
Oak Park, MI 48237

Dear Ms. Gold:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 03/03/2023. This report was amended to add 3 additional rule citations that were not documented on the original interim inspection report that you received via email on 3/20/2023. The three violations are the required trainings discussed during your exit conference. Please disregard the original interim report and refer to each of the updated cite rules as you complete your corrective action plan.

The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

The violations that were found are:

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: (a) A valid certification in infant, child, and adult CPR.
Child care staff member, (N.G.), did not have on file, valid certification trainings specifically in infant, child, and adult CPR.	
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: (b) A valid certification in first aid.

Child care staff member, (N.G.), did not have on file, a valid certification in first aid, approved by the department.	
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, (N.G.), did not complete training in the prevention of infectious disease, including immunizations. REPEAT VIOLATION ESTABLISHED LSR DATED 4/19/2021 Corrective Action Plan Dated 4/19/2021.	
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.
Ms. Gold and child care staff member, (N.G.), did not complete training in the recognition of and the reporting of child abuse and neglect. REPEAT VIOLATION ESTABLISHED LSR DATED 4/19/2021 Corrective Action Plan Dated 4/19/2021.	
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: (c) Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.
Ms. Gold and child care staff member, (N.G.), did not complete training in the prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.	

REPEAT VIOLATION ESTABLISHED
LSR DATED 3/17/2020
Corrective Action Plan Dated 3/3/2020.

R400.1905(4)(a)	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.

Ms. Gold and child care staff member, (N.G.), within 90 days after receiving a child care license or of being hired at a child care home, did not complete training in child development.

REPEAT VIOLATION ESTABLISHED
LSR DATED 4/19/2021
Corrective Action Plan Dated 4/19/2021.

R400.1905(4)(b)	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: (b) Administration of medication.

Child care staff member (N.G.), within 90 days of being hired at a child care home, did not complete training in administration of medication.

REPEAT VIOLATION ESTABLISHED
LSR DATED 4/19/2021
Corrective Action Plan Dated 4/19/2021.

R400.1905(4)(c)	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: (c) Prevention of and response to emergencies due to food and allergic reactions.

Child care staff member (N.G.), within 90 days of being hired at a child care home, did not complete training in prevention of and response to emergencies due to food and allergic reactions.

REPEAT VIOLATION ESTABLISHED

LSR DATED 4/19/2021

Corrective Action Plan Dated 4/19/2021.

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:

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

Ms. Gold and child care staff member, (N.G.), did not complete training in handling and storage of hazardous materials and the appropriate disposal of biocontaminants.

REPEAT VIOLATION ESTABLISHED

LSR DATED 4/19/2021

Corrective Action Plan Dated 4/19/2021.

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.

Ms. Gold and child care staff member, (N.G.), did not complete training in precautions in transporting children.

REPEAT VIOLATION ESTABLISHED

LSR DATED 4/19/2021

Corrective Action Plan Dated 4/19/2021.

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.
Ms. Gold and child care staff member, (N.G.), did not complete training in building and physical premises safety. REPEAT VIOLATION ESTABLISHED LSR DATED 4/19/2021 Corrective Action Plan Dated 4/19/2021.	
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.
Ms. Gold and child care staff member, (N.G.), did not complete training in all hazards emergency preparedness and response planning. REPEAT VIOLATION ESTABLISHED LSR DATED 4/19/2021 Corrective Action Plan Dated 4/19/2021.	
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.
Ms. Gold did not complete Health and Safety Refresher Course 2021 within 6 months of publishing notice. The course needs to be taken within 10 days of receiving the interim report, (3/25/2023).	

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: (c) A statement signed by a licensed physician or his or her designee that attests to the individual's mental and physical health., and which must be updated as follows: (ii) For a child care staff member and a child care assistant, within 1 year prior to caring for children and at the time of subsequent renewals of the child care home's license.
Child care staff member, (N.G.) did not have a statement signed by a licensed physician or his or her designee that attests to the individual's mental and physical health on file that was within one year prior to caring for children and at time of subsequent renewals of the child care home's license. Ms. Gold stated that child care staff member N. G. was hired in July of 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.
I reviewed 15 children's files. Two of the fifteen children's files reviewed did not have a child information card. Thirteen child information cards were missing information, including parent's employment names, phone numbers, physician information, parent or legal guardian initials for emergency medical treatment, parent's last names and emergency release contacts. The allergy, special needs and/or special instructions sections were filled out incorrectly, (spaces were left blank or dashes, "no" or "n/a" were used).	
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: (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.
I reviewed fifteen children's files. One of the fifteen did not have a child in care statement. Eight of the fourteen child in care statements reviewed were missing information including no date from the parent in section 3 of the food agreement; missing signatures, initials or dates by the parent in the immunizations section; no box checked acknowledging child care home having or not having animals; no box checked by parent acknowledging they received a copy of licensing rules for a child care home or been given the website for an electronic copy of the rules; no signature or date stating that the parent read and understood the child in care statement form.	
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.
I reviewed fourteen child in care statements. One of the fourteen reviewed child in care statements was missing parental initials, and documentation that immunizations and boosters have been completed, are in progress, or are not being administered due to religious, medical, or other reasons based on a waiver signed by the parent.	
R 400.1907	Child's records.
	(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.
I reviewed fourteen child in care statements. One of the fourteen child in care statements had not been updated annually. The last date documented on the child in care statement was 10/15/2020, (H.R).	

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.
On 3/3/2023, I reviewed the daily attendance record. The documented number of children in care was eleven. I observed fourteen children present. Ms. Gold acknowledged that children had not been signed in at arrival time.	
R 400.1919	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.
	(3) An applicant, licensee, child care staff member, child care assistant, and a member of the household who is age 14 or older shall provide written evidence of freedom from communicable tuberculosis (TB) prior to caring for children or living in the child care home.
Child care staff member (N.G.) did not have evidence of freedom from communicable tuberculosis (TB) prior to caring for children on file during the time of inspection.	
REPEAT VIOLATION ESTABLISHED LSR DATED 3/17/2020 Corrective Action Plan Dated 3/3/2020.	
R 400.1921	Water hazards; water activities.
	(4) A wading pool may be used when all of the following requirements are met: (c) It remains empty at all times when not in use.
During inspection of the approved outdoor space, the wading pool was observed with collected water that needed to remain empty at all times when not in use.	
R 400.1932	Home maintenance and safety.
	(2) All dangerous and hazardous materials or items must be stored securely and out of the reach of children.
The approved upstairs bathroom contained shampoos stored unsecured under the sink cabinet. The approved downstairs bathroom contained Clorox bathroom cleaning products stored insecurely under the sink cabinet. Both areas were accessible to children in care. I observed during the inspection, in the approved	

outdoor space were phone wires (near the telephone box) that were unsecured and within the reach of children.	
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.
The water temperature of the approved upstairs bathroom measured 160 degrees Fahrenheit.	
R 400.1944	Smoke detectors; fire extinguishers.
	(1) Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care.
The upstairs bedroom used for napping did not have an installed operable smoke detector.	
REPEAT VIOLATION ESTABLISHED LSR DATED 3/17/2020 Corrective Action Plan Dated 3/3/2020.	
R 400.1945	Emergency; plan; drill.
	(2) The written plan must include all of the following: (b) A plan for safely moving children to a relocation site. (f) A plan for continuing operations during or after a disaster. (g) A plan for how infants and toddlers will be accommodated in all types of emergencies. (h) A plan for how children with special needs will be accommodated in all types of emergencies. (i) A plan for how children with chronic medical conditions will be accommodated in all types of emergencies.
The written crisis emergency plans were missing plans for safely moving children to a relocation site; a plan for continuing operations during or after a disaster; a plan for how infants and toddlers will be accommodated in all types of emergencies; a plan for how children with special needs will be accommodated in all types of emergencies; a plan for how children with chronic medical conditions will be accommodated in all types of emergencies.	

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.
Emergency fire drills recorded for years 2021 and 2022 did not document the year that the drills were practiced. Emergency fire drills were not practiced at least once quarterly.	
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.
Emergency tornado drills recorded for years 2021 and 2022 did not document any tornado drills between the months of March and November.	

Due to the violations, you must send us a corrective action plan by 4/9/2023. 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.

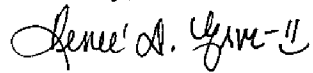
During calendar year 2022:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection letters are completed can be found under [Overview of Licensing Reports](#).

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,

A handwritten signature in black ink, appearing to read "Renee' D. Erve". The signature is fluid and cursive, with a stylized "E" at the end.

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