



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 4, 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 Mrs. 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 three 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.

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

During the on-site inspection, I observed the children in care engaged in a variety of developmentally appropriate activities, including large group, and singing songs. The child care staff members were engaging in positive child/adult interactions with the children in care. I watched the staff conduct diapering of children, and meal preparation. I also observed children participating in hand washing before meal time and transition into lunch time.

The violations that were found are:

R 400.1904a	Child care staff member; employment requirements.
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	(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.
Licensee, Mrs. Gold, stated the hire date of child care staff member, (N.G.), was July of 2022. Child care staff member, (N.G.), before caring for children, did not have on	

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file, valid certification trainings specifically in infant, child, and adult CPR. The certification certificate on file was basic cpr from training she received during coursework in nursing classes and was not on the list of sponsors 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: (b) A valid certification in first aid.
Licensee, Mrs. Gold, stated that the hire date of child care staff member, (N.G.), was July of 2022. Before caring for children, child care staff member, (N.G.), did not have on file, a valid certification in first aid, approved by the department. The certification certificate on file was from a sponsor she received during coursework in nursing classes and was not listed as a sponsor 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.
Licensee, Mrs. Gold, stated that the hire date of child care staff member, (N.G.), was July of 2022. Before caring for children, child care staff member, (N.G.), was not trained 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.
Licensee, Mrs. Gold, stated the hire date of child care staff member, (N.G.), was July of 2022. Licensee, Mrs. Gold, and child care staff member, (N.G.), prior to caring for	
children, 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.
Licensee, Mrs. Gold, stated the hire date of child care staff member, (N.G.), was July of 2022. Mrs. Gold and child care staff member, (N.G.), prior to caring for children, 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.

Licensee, Mrs. Gold, stated the hire date of child care staff member, (N.G.), was July of 2022. Mrs. 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.
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Licensee, Mrs. Gold, stated the hire date of child care staff member, (N.G.), was July of 2022. 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.

Licensee, Mrs. Gold, stated the hire date of child care staff member, (N.G.), was July of 2022. 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.
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	(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.
Licensee, Mrs. Gold, stated the hire date of child care staff member, (N.G.), was July of 2022. Licensee, Mrs. Gold, and child care staff member, (N.G.), within 90 days after receiving a child care license, and within 90 days of being hired, had not completed 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.
Licensee, Mrs. Gold, stated the hire date of child care staff member, (N.G.), was July of 2022. Licensee, Mrs. 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 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.
Licensee, Mrs. Gold, stated the hire date of child care staff member, (N.G.), was July of 2022. Licensee, Mrs. 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 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.
Licensee, Mrs. Gold, stated the hire date of child care staff member, (N.G.), was July of 2022. Licensee, Mrs. 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 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.

Licensee, Mrs. Gold, did not complete Health and Safety Refresher Course 2021 within 6 months of the 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.

Licensee, Mrs. Gold, did not have a statement, on file, for child care staff member, (N.G), that was signed by a licensed physician or his or her designee that attests to the individual's mental and physical health, within one year prior to caring for children. Mrs. 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.

On 3/3/2023, I reviewed fifteen 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.
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On 3/3/2023, 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.
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On 3/3/2023, 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.

On 3/3/2023, 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.
On 3/3/2023, licensee, Mrs. Gold was unable to provide written evidence of freedom	
from communicable tuberculosis, (TB), for child care staff member, (N.G.), prior to caring for children. Ms. Gold stated that child care staff member, (N.G.), was hired in July of 2022.	
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.
I observed on 3/3/2023 wading a pool outdoors, with collected water, which 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. On 3/3/2023, I observed hanging phone wires, near the outdoor telephone box, which 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.
On 3/23/2023, I observed no installed operable smoke detector in the upstairs bedroom, used by the children for napping.	

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.

Licensee, Mrs. Gold, was unable to provide written crisis emergency 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 of how children with special needs will be accommodated in all types of emergencies; or 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.

I observed on 3/3/2023 records of fire drills for years 2021 and 2022. Licensee, Mrs. Gold, provided written records of fire drills, but the written record does not include the years of the dates, that the drills were practiced. Also, Mrs. Gold had no written records that emergency fire drills were practiced at least once quarterly during years 2021 and 2022.

R 400.1945

Emergency; plan; drill.

(5) At least two 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.

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](#).

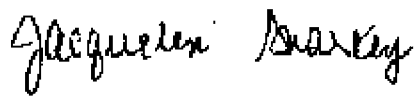
Please contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Renee' D. Erve, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30837
Lansing, MI 48909
(313) 391-0770



05/04/2023

Jacquelin Sharkey
Area Manager

Date