



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 7, 2022

Devorah Gold
15110 Dartmouth Street
Oak Park, MI 48237

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

Dear Mrs. Gold,

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 3/3/2022, I found 11 violations. The violations are listed below and explained in the attached report:

R 400.1905(1)	Training
R 400.1905(2)	Training
R 400.1905(3)(a)	Training
R 400.1905(4)(a-g)	Training
R 400.1905(5)	Training
R 400.1906(1)(c)(ii)	Records of a licensee; child care staff member; child care assistant.
R 400.1907(2)	Child's records
R 400.1944(1)	Smoke detectors; fire extinguishers.
R 400.1945(1)(e)	Emergency; plan; drill
R 400.1945(2)(g)	Emergency; plan; drill
R 400.1945(4)	Emergency; plan; drill
R 400.1945(5)	Emergency; plan; drill

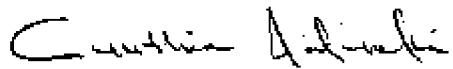
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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

Please contact me with any questions. If I am unavailable and you need to speak to someone immediately, please contact the central 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,



Cynthia Jalynski, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 860-3222

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

I. IDENTIFYING INFORMATION

License #:	DG630394099
Licensee Name:	Devorah Gold
Licensee Address:	15110 Dartmouth Street Oak Park, MI 48237
Licensee Telephone #:	(248) 968-5053
Licensee:	Devorah Gold
Name of Facility:	Gold Residence
Facility Address:	15110 Dartmouth Street Oak Park, MI 48237
Facility Telephone #:	(248) 968-5053
Original Issuance Date:	08/15/2019
Capacity:	12
Age Range:	Birth to 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

03/03/2022

	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	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	☒	
Assistant Caregivers	☐	

Approved child use space: On the main level, the living room, dining room, and three bedrooms are approved. In the basement, the bedroom with the egress window is approved.

Exiting information (including second floor and basement): Front and rear doors provide two means of egress from the main level. An egress window and stairway provide two means of egress from the basement.

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 in compliance with all applicable rules and statutes except for the following violations:

R 400.1905 Training.

(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.

The licensee did not complete ten clock hours of annual training during the past two years.

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.

There was no documentation to indicate that child care staff member (CCSM) MF had completed any 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 bio-contaminants.

- (e) Precautions in transporting children
- (f) Building and physical premises safety
- (g) All hazards emergency preparedness and response planning.

CCSM MF, who has been employed longer than 90 days, did not complete any of the above indicated health and safety training as indicated in subrule (4)(a-g).

The licensee did not complete the health and safety course 2 which includes (4)(a,c, e, and g).

REPEAT VIOLATION ESTABLISHED

**Inspection
report dated:
04/19/2021
Corrective
Action Plan
dated:
04/19/2021**

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.

MF did not have CPR or first aid training.

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.

CCSMs SS and MF did not have physical appraisals on file within the past two years.

R 400.1907 Child's records.

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

Six of the 12 child information cards and child in care statements had not been updated within the past year.

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.

There was no smoke detector outside of the bedrooms on the main level. The detector in the bedroom closest to the restroom on the main level was beeping.

REPEAT VIOLATION ESTABLISHED

LSR dated: 03/25/2020

Corrective Action Plan dated: 03/25/2020

R 400.1945 Emergency; plan; drill.

1) An applicant or licensee shall have a written emergency response plan for the care of children that must be posted in a conspicuous location within the child care home.

The plan must address the following types of emergencies:

(e) Crisis management including, but not limited to, all of the following:

(iii) Bomb threats.

There was no crisis plan for bomb threats.

R 400.1945 Emergency; plan; drill.

(2) The written plan must include all of the following:

(g) A plan for how infants and toddlers will be accommodated in all types of emergencies.

The emergency plans did not include a plan for how infants and toddlers 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.

There was no written record indicating any fire drills were conducted in the past two years.

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 must be maintained.

There was no written record indicating any tornado drills were conducted were conducted in the past two years.

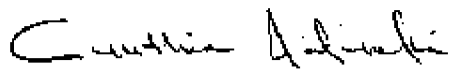
A corrective action plan was requested and approved on 03/03/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

Technical assistance and consultation were provided in the following areas:

- Sample emergency plans were provided.
- A link to the health and safety course 1 and course 2 was provided.
- Reminder that the allergy field on the child information cards should indicate "none" if there are no allergies.
- The licensee had a radon test three years ago and has recently completed another. She is awaiting the lab results.
- Current child record forms were provided.

IV. RECOMMENDATION

I recommend renewing the license for two years.



3/7/22

Cynthia Jalynski
Licensing Consultant

Date