



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 15, 2022

Angela Clark
10780 Saratoga St.
Oak Park, MI 48237

RE: License #: DG630398664
Just Like Mama's Daycare
10780 Saratoga St.
Oak Park, MI 48237

Dear Ms. Clark:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 09/12/2022. 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.
 - (b) A valid certification in first aid.

Child Care staff member (CCSM), C.D. did not have a valid certification in infant, child and adult CPR or first aid at the time of my onsite inspection.

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), C.D. did not have proof of training in the prevention of infectious disease, including immunizations on file at the time of my onsite.

R 400.1904a Child care staff member; employment requirements.

(3) Prior to contact with children, the individual shall be determined by the department to be eligible to serve as a child care staff member, pursuant to section 5n of the act, MCL 722.115n, and as required by R 400.1925.

Ms. Clark did not ensure that CCSM, C.D. was deemed eligible to serve as a child care staff member prior to contact with children. Ms. Clark shared that C.D. had been employed for her as a CCSM for two weeks (at the time of my onsite inspection).

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:

- (a) Safe sleep practices to prevent sudden infant death syndrome.
- (b) Recognition of and the reporting of child abuse and neglect.
- (c) Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment

Child Care staff member (CCSM), C.D. did not have verification on file that the mentioned requirements of this rule were completed at the time of my onsite. I requested verification to be sent to me later during the day of my onsite and at the time of this written report, verification was not received.

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 required trainings of this rule had not been completed by CCSM, N.D who shared she's worked for the facility for approximately 4 years. Ms. Clark shared she's well aware of the MiRegistry system and knows how to navigate through it to assist her staff.

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:

- (b) Daily records detailing arrival times and departure times at the child care home.

Attendance for CCSM's and licensee was not maintained and when asked the CCSM, N.D. indicated she does not sign in and out daily.

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:

(g) A written statement, signed and dated by the child care staff member or child care assistant at the time of hiring, indicating all of the following information:

(i) The individual is aware that abuse and neglect of children is unlawful.

(ii) The individual knows that he or she is mandated by law to report child abuse and neglect.

(iii) The individual has received a copy of the licensee's discipline policy.

A written statement indicating i-iii of this rule was not on file for CCSM, C.D.

R 400.1907 Child's records.

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

Multiple child information and in-care statements were not updated annually.

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 nine children present was not signed in for the day with their first/last names and time of arrival.

I provided technical assistance and consultation on the following:

-Ensure all required refresher courses are completed (and within the 6mth timeframe)

- In licensee absence ensure someone is designated to carry out all the duties and have knowledge where files are maintained for licensing visits.
- Ensure any visitors who visit the home regularly and have interaction with the children are fingerprinted.
- Parents must be informed when licensee (Ms. Clark) is out of the home and a CCSM is caring for the children

Due to the violations, you must send us a corrective action plan by 10/05/2022. 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.

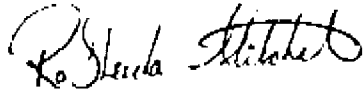
During calendar year 2021:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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 (248) 975-5053.

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 "RaSheeda Mitchell". The signature is written in a cursive style with a large initial "R".

RaSheeda Mitchell, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 762-1915