



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 11/13/2023,
Date of Report: 5/6/2024

Licensee Name(s)	License Number	Capacity
Angela Clark	DG630398664	12
Facility Name	Program Type	
Just Like Mama's Daycare	Group Home	
Facility Address	Mailing Address	
10780 Saratoga St., Oak Park, MI, 48237	10780 Saratoga St., Oak Park, MI, 48237	
Facility Phone Number	Facility Email Address	
2484994760	angeladalton@rocketmail.com	

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The renewal inspection involved a review of all applicable child care center [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 center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

During the renewal inspection, licensing consultant Renee' Erve found 13 violations. The violations are listed and explained below. An acceptable written corrective action plan was received. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Renee Erve, (313) 391-0770. In the event that Renee Erve is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
494	11	3
<i>Number of Children's Records Reviewed: Number of Children Enrolled</i>	<i>Number of Staff Employed: Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers: Number of Volunteer Files Reviewed</i>
6:6	1:2	0:0
<i>Number of Children Observed: Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed: Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
4:4	1:1	0:0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	None
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
None	The backyard is fully fenced except for the entranceway to the carport, which is blocked with a child gate. There is no climbing equipment that exceeds 30" and requires cushioning materials.	

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 11/27/2023. This must be included in the facility's corrective action plan.

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel Fired Water Heater Inspection	3/19/2023	Approved
Fuel-Fired Furnace Inspection	3/19/2023	Accepted
Radon Inspection	8/27/2021	Accepted

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1905(1)	Training. A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program	Licensee did not have required annual training hours for calendar year 2021 or calendar year 2022. For annual training hours for calendar year 2021, there	Violation Established

	<p>planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.</p>	<p>were zero annual training hours. Annual training hours for calendar year 2022, there were two annual training hours completed.</p>	
R 400.1905(9)	<p>Training. 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.</p>	<p>Child care staff member, L.D., did not complete the required Health and Safety Refresher training for calendar year 2021 and not within the six months of notification from Mi Registry.</p>	<p>Violation Established</p>
R 400.1905(2)	<p>Training. 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.</p>	<p>Child care staff member, L.D., had zero annual training hours for 2021 calendar year.</p>	<p>Violation Established</p>
R 400.1905(3)(b)	<p>Training. Recognition of and the reporting of child abuse and neglect.</p>	<p>Licensee had not completed recognition of and the reporting of child abuse and neglect training.</p>	<p>Repeat Violation Established LSR Dated 09/15/2022</p>

			Corrective Action Plan Dated 10/12/2022
R 400.1905(3)(c)	Training. Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment."	Child care staff member, L.D., had not completed prevention of shaken baby syndrome, abusive head trauma, and child maltreatment training.	Repeat Violation Established REPEAT VIOLATION ESTABLISHED LSR Dated 09/15/2022 Corrective Action Plan Dated 10/12/2022
R 400.1905(4)(a)	Training. Child development.	Within ninety days of being hired, child care staff member, L.D., had not completed the requirements of this rule.	Repeat Violation Established LSR Dated 09/15/2022 Corrective Action Plan Dated 10/12/2022
R 400.1905(4)(d)	Training. Handling and storage of hazardous materials and the appropriate disposal of bio-contaminants.	Within ninety days of being hired, child care staff member, L.D., had not completed the requirements of this rule.	Repeat Violation Established REPEAT VIOLATION ESTABLISHED LSR Dated 09/15/2022 Corrective Action Plan Dated 10/12/2022
R 400.1905(4)(f)	Training. Building and physical premises safety.	Within ninety days of being hired, child care staff member, L.D., had not completed the requirements of this rule.	Repeat Violation Established REPEAT VIOLATION ESTABLISHED LSR Dated 09/15/2022 Corrective Action Plan Dated 10/12/2022

R 400.1905(4)(g)	Training. All hazards emergency preparedness and response planning.	Within ninety days of being hired, child care staff member, L.D., had not completed the requirements of this rule.	Repeat Violation Established REPEAT VIOLATION ESTABLISHED LSR Dated 09/15/2022 Corrective Action Plan Dated 10/12/2022
R 400.1906(1)(c)(ii)	Records of a licensee; child care staff member; child care assistant. 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 did not ensure that child care staff member, L.D., had at the time of renewal, an updated medical clearance on file.	Violation Established
R 400.1906(1)(c)(i)	Records of a licensee; child care staff member; child care assistant. For an applicant or licensee, within 1 year before issuance of the initial license and at the time of subsequent renewals."	During onsite visit, licensee did not have an updated medical clearance, during time of renewal, on file.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.1945(7)	The records required in this rule must be retained for a minimum of 4 years.
R 400.1915(5)	As required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065, a licensee shall conspicuously post in the child care home an updated copy of the list of recalled or unsafe children's products that is provided by the department through its Michigan Child Care Matters

(MCCM) online newsletter and available at the department's website
www.michigan.gov/mccmatters.

R 400.1906(1)(b)

Daily records detailing arrival times and departure times at the child care home.

Hours of Operation

<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM		

Bureau Recommendation

I recommend issuance of a regular license.

Approved By: Renee Erve

**Signed by Licensing Consultant,
RaSheeda Mitchell in Renee's absence.**



Renee Erve

05/06/2024

Licensing Consultant

Date