



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 2, 2023

Guadalupe & Robert Cain
56 Grant Street
Shelby, MI 49455

RE: License #: DG640380956
Guadalupe & Robert Cain
56 Grant Street
Shelby, MI 49455

Dear Guadalupe & Robert Cain:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 02/27/2023. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

At the time of the inspection, both licensees were present in the home with one infant. When I arrived, they were finishing feeding the child. During the inspection, both caregivers took turns attending to the infant. They were attentive to her needs and appeared bonded with her.

The violations that were found are:

R 400.1907 **Child's records.**

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

Mrs. and Mr. Cain did not ensure that all child information cards and child in care statements are reviewed and updated at least annually. Of two child files reviewed, one did not have these documents updated since 2021.

R 400.1915 **Indoor space; play equipment and materials.**

(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.

Mrs. and Mr. Cain did not have the most current recall list posted. I provided them with a link to the list at the inspection and instructed them to print and post it.

R 400.1916 Bedding and sleeping equipment.

(13) None of the following are approved sleeping equipment for children 24 months of age or younger:

(d) Bassinets.

Mrs. and Mr. Cain were allowing an infant to sleep in the bassinet insert of a play yard.

R 400.1923 Diapering and toilet learning.

(2) The designated changing area must comply with all of the following:

(d) Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface.

Mrs. and Mr. Cain had a fabric diaper changing pad cover on their diaper changing pad. I informed them that children must be placed on a nonabsorbent, easily sanitized surface for diapering.

R 400.1925 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:

(f) Immediately disconnect each individual from the system once he or she is no longer a licensee, adult member of the household, child care assistant, child care staff member, or an unsupervised volunteer under the license.

Mrs. and Mr. Cain's son is listed in their CCBC account and is to not have contact with children in care. Therefore, he must be disconnected immediately.

R 400.1932 Home maintenance and safety.

(1) The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.

Mrs. and Mr. Cain's home is not maintained in a condition that is safe to children. There is a large amount of clutter in the three bedrooms, which are all approved child use space. These must be cleaned of clutter and falling hazards.

R 400.1934 Heating; ventilation; lighting.

(3) A carbon monoxide detector, bearing a safety certification mark of a recognized testing laboratory, such as UL (Underwriters Laboratories) or ETL (Electrotechnical Laboratory), must be placed on all levels approved for child care.

Mrs. and Mr. Cain did not ensure that there is a carbon monoxide detector on the main floor of the home. At the last inspection, the detector was moved from the downstairs to the main floor but is no longer present.

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.

Mrs. and Mr. Cain did not ensure that operable smoke detectors are installed on each floor of the home and in all sleeping areas. At the time of the onsite inspection, there were no operable smoke detectors on the main floor of the home, including in the sleeping areas.

REPEAT VIOLATION ESTABLISHED
LSR dated 01/10/2022
Corrective Action Plan dated 01/10/2022

During the exit conference, technical assistance/consultation was provided regarding the following:

- The infant's child information card did not have allergy information listed. The parent must update this card with all known information.
- There was a knife accessible to children in the kitchen and a drawer pull was not functional on a drawer with hazardous items. I reminded the licensees that all hazardous items and materials must be inaccessible to children.
- If the clutter is not cleared from the bedrooms within the agreed-upon time frame, all noncompliant rooms will be removed from the approved child care use space and the licensed capacity of the home will be adjusted accordingly.
- I am recommending increased supervision to assess the safety hazards of the home.

On 03/02/2023, you gave us an acceptable written corrective action plan.

Due to the infant safe sleep violation(s), all of your infant caregivers must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

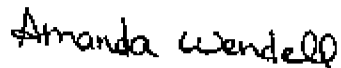
During calendar year 2022:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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 if you continue to maintain one.

Sincerely,



Amanda Wendell, Licensing Consultant
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(231) 492-5410