



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 19, 2022

Elizabeth Ceto
5440 Church Road
Casco, MI 48064

RE: License #: DG740379771
Elizabeth A. Ceto
5440 Church Road
Casco, MI 48064

Dear Mrs. Ceto:

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 07/18/2022, I found ten violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.1905 (2) Training
- R 400.1905 (4) (a-g) Training
- R 400.1905 (7) Training
- R 400.1906 (1) (c) (i) Records of a licensee; child care staff member; child care assistant.
- R 400.1906 (1) (c) (ii) Records of a licensee; child care staff member; child care assistant.
- R 400.1907 (3) Child's records.
- R 400.1932 (2) Home maintenance and safety.
- R 400.1945 (1) Emergency; plan; drill.
- R 400.1945 (1) (e) Emergency; plan; drill.
- R 400.1945 (2) Emergency; plan; drill.

Due to the violations, you must send us a corrective action plan by 08/05/2022. 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.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it 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. 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,



Christine Noel, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(586) 256-1968

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG740379771
Licensee Name:	Elizabeth Ceto
Licensee Address:	5440 Church Road Casco, MI 48064
Licensee Telephone #:	(586) 727-4510
Licensee:	N/A
Name of Facility:	Elizabeth A. Ceto
Facility Address:	5440 Church Road Casco, MI 48064
Facility Telephone #:	(586) 727-4510
Original Issuance Date:	01/06/2016
Capacity:	12
Age Range:	Ages Birth Thru 9 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/18/2022

		No. of Records Reviewed
No. of children enrolled in care	15	15
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	9	
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	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input checked="" type="checkbox"/>

Approved child use space: Basement

Exiting information (including second floor and basement): There is an approved egress window in the basement. The second exit is up the stairs to the main floor.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Three dogs and one cat
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
The walls were measured to be 48 inches. The pool is located on the other side of the backyard and aware from the child care approved space as well.
- 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 found to be in compliance with all applicable rules and statutes except for the following violations:

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.

One child care staff member, Ms. Holder, did not complete 5 hours of clock training for the renewal period. She has been employed on a part time basis since 2018. However, has not completed her required 5 hours of clock training for 2019-2022.

REPEAT VIOLATION ESTABLISHED

Renewal Inspection Report dated: 08/26/2020

Corrective Action Plan dated: 08/24/2020

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.

One child care staff member, Ms. Holder, has not completed the required Health and Safety trainings. She has been employed on a part time basis since 2018.

REPEAT VIOLATION ESTABLISHED

Renewal Inspection Report dated: 08/26/2020

Corrective Action Plan dated: 08/24/2020

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.

Ms. Ceto verbalized that she had completed CPR and first aid training in 2021, however could not located the cards for verification.

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:

(i) For an applicant or licensee, within 1 year before issuance of the initial license and at the time of subsequent renewals.

Ms. Ceto did not have an updated statement signed by a physician at renewal attesting to her health.

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.

Two child care staff members, Ms. Holder and Ms. Carter, did not have an updated statement signed by a physician at renewal attesting to their health.

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.

An accurate daily record of attendance was not maintained on the date of the on-site inspection. There were nine children present and seven children signed in.

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 cabinet to the handwashing sink downstairs and used by child care children was not secure. The cabinet had a bottle of hydrogen peroxide and eye drops for Ms. Ceto's cat.

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:

- (a) Fire evacuation.
- (b) Tornado watches and warnings.
- (c) Serious accident or injury.
- (d) Water emergencies, if applicable.
- (e) Crisis management including, but not limited to, all of

the following:

- (i) Intruders.
- (ii) Active shooters.
- (iii) Bomb threats.
- (iv) Other man- or woman-caused events.

Ms. Ceto had emergency procedures for fire, tornado, and serious accident/injury, however they were not posted.

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:

- (i) Intruders.
- (ii) Active shooters.
- (iii) Bomb threats.
- (iv) Other man- or woman-caused events.

Ms. Ceto did not have a written emergency plan addressing the above crisis management emergencies.

R 400.1945 Emergency; plan; drill.

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

- (a) A plan for evacuation.
- (b) A plan for safely moving children to a relocation site.
- (c) A plan for shelter-in-place.
- (d) A plan for lockdown.
- (e) A plan for contacting parents and reuniting families.
- (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.

Ms. Ceto's emergency plans were not updated in accordance with the rule that requires the above information.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend renewal of the license.

Christine Noel

07/20/2022

Christine Noel
Licensing Consultant

Date