



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

September 28, 2022

Eleanor Wilson
142 Waverly
Highland Park, MI 48203

RE: License #: DG820348121
Eleanor Jean Wilson
142 Waverly
Highland Park, MI 48203

Dear Mrs. Wilson:

This letter is a follow-up to the Department’s findings regarding the interim inspection conducted at your home on 09/27/2022. 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 400.1905	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.
<p>On 09/27/2022 Ms. Wilson did not have proof of completing safe sleep training for herself or her child care staff members. Ms. Wilson stated she did take the training just doesn’t know where the certificate is.</p> <p>REPEAT VIOLATION ESTABLISHED LSR Dated 11/29/2021</p>	

Corrective Action Plan Dated 9/30/2021	
REPEAT VIOLATION ESTABLISHED LSR Dated 9/9/2020 Corrective Action Plan Dated 9/24/2020	
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.
On 09/27/2022 Ms. Wilson's child care staff member did not have proof of training for child development which is included in health and safety training course 1	
REPEAT VIOLATION ESTABLISHED LSR Dated 11/29/2021 Corrective Action Plan Dated 9/30/2021	
REPEAT VIOLATION ESTABLISHED LSR Dated 9/9/2020 Corrective Action Plan Dated 9/24/2020	
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: (b) Administration of medication.
On 09/27/2022 Ms. Wilson's child care staff member did not have proof of training for Administration of medication which is included in health and safety training course 1	
REPEAT VIOLATION ESTABLISHED LSR Dated 11/29/2021 Corrective Action Plan Dated 9/30/2021	
REPEAT VIOLATION ESTABLISHED LSR Dated 9/9/2020 Corrective Action Plan Dated 9/24/2020	

R 400.1905	Training.
	<p>(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:</p> <p style="padding-left: 40px;">(c) Prevention of and response to emergencies due to food and allergic reactions.</p>
<p>On 09/27/2022 Ms. Wilson's child care staff member did not have proof of training for Prevention of and response to emergencies due to food and allergic reactions which is included in health and safety training course 1</p> <p>REPEAT VIOLATION ESTABLISHED LSR Dated 11/29/2021 Corrective Action Plan Dated 9/30/2021</p> <p>REPEAT VIOLATION ESTABLISHED LSR Dated 9/9/2020 Corrective Action Plan Dated 9/24/2020</p>	
R 400.1905	Training.
	<p>(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:</p> <p style="padding-left: 40px;">(d) Handling and storage of hazardous materials and the appropriate disposal of biocontaminants.</p>
<p>On 09/27/2022 Ms. Wilson's child care staff member did not have proof of training for Handling and storage of hazardous materials and the appropriate disposal of biocontaminants which is included in health and safety training course 2</p> <p>REPEAT VIOLATION ESTABLISHED LSR Dated 11/29/2021 Corrective Action Plan Dated 9/30/2021</p> <p>REPEAT VIOLATION ESTABLISHED LSR Dated 9/9/2020 Corrective Action Plan Dated 9/24/2020</p>	

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: (e) Precautions in transporting children.
<p>On 09/27/2022 Ms. Wilson's child care staff member did not have proof of training for Precautions in transporting children which is included in health and safety training course 2</p> <p>REPEAT VIOLATION ESTABLISHED LSR Dated 11/29/2021 Corrective Action Plan Dated 9/30/2021</p> <p>REPEAT VIOLATION ESTABLISHED LSR Dated 9/9/2020 Corrective Action Plan Dated 9/24/2020</p>	
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: (f) Building and physical premises safety.
<p>On 09/27/2022 Ms. Wilson's child care staff member did not have proof of training for Building and physical premises safety which is included in health and safety training course 2</p> <p>REPEAT VIOLATION ESTABLISHED LSR Dated 11/29/2021 Corrective Action Plan Dated 9/30/2021</p> <p>REPEAT VIOLATION ESTABLISHED LSR Dated 9/9/2020 Corrective Action Plan Dated 9/24/2020</p>	

R 400.1905	Training.
	<p>(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:</p> <p style="padding-left: 40px;">(g) All hazards emergency preparedness and response planning.</p>
<p>On 09/27/2022 Ms. Wilson's child care staff member did not have proof of training for All hazards emergency preparedness and response planning which is included in health and safety training course 2</p> <p>REPEAT VIOLATION ESTABLISHED LSR Dated 11/29/2021 Corrective Action Plan Dated 9/30/2021</p> <p>REPEAT VIOLATION ESTABLISHED LSR Dated 9/9/2020 Corrective Action Plan Dated 9/24/2020</p>	
R 400.1907	Child's records.
	<p>(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:</p> <p style="padding-left: 40px;">(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.</p>
<p>On 09/27/2022 11 out of 11 records reviewed were missing date of admission, and 4 out of the 11 were missing physician information and allergy information.</p> <p>REPEAT VIOLATION ESTABLISHED LSR Dated 11/29/2021 Corrective Action Plan Dated 9/30/2021</p> <p>REPEAT VIOLATION ESTABLISHED LSR Dated 9/9/2020 Corrective Action Plan Dated 9/24/2020</p>	

R 400.1924	Hand washing.
	(2) Personnel shall ensure that children wash their hands at all of the following times: (b) After toileting or diapering.
On 09/27/2022 Ms. Willison did not have children wash their hands after using the bathroom.	
R 400.1925	Comprehensive background check; fingerprinting.
	(2) An applicant or licensee shall do all of the following: (b) Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.
On 09/27/2022, Ms. Wilson did not have a copy of the consent and disclosure form for her child care staff members.	
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: (c) Serious accident or injury.
<p>On 09/27/2022, Ms. Wilson did not have a copy of her serious accident or injury plan posted.</p> <p>REPEAT VIOLATION ESTABLISHED LSR Dated 11/29/2021 Corrective Action Plan Dated 9/30/2021</p>	

R 400.1945	Emergency; plan; drill.
	<p>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:</p> <p>(e) Crisis management including, but not limited to, all of the following:</p> <ul style="list-style-type: none"> (i) Intruders. (ii) Active shooters. (iii) Bomb threats. (iv) Other man- or woman-caused events.
<p>On 09/27/2022 Ms. Wilson did not have a copy of her crisis management plan on file.</p> <p>REPEAT VIOLATION ESTABLISHED LSR Dated 11/29/2021 Corrective Action Plan Dated 9/30/2021</p>	

On 09/27/2022, you gave us an acceptable written corrective action plan.

On 09/27/2022, during on onsite inspection, there were eight children present. Upon arrival children were engaged in free play where children were playing with various materials including barbies and cars. Ms. Wilson then had children clean up their materials so they could start their circle time. During this time children were engaged in singing sounds and spelling their names. Children then transitioned into some gross motor actives where they got to do a freeze dance as well as dancing to other songs. Children had some more free play time before cleaning up once again to listen to a story and get ready for lunch. For lunch the children had chicken fries, hash brown patty and some fruit.

Technical assistance was provided to Ms. Wilson regarding keeping the pathway to her egress window clear in the event of emergencies. Technical assistance was also provided regarding updating all child in care statement cards to the new edition the department posted. We also talked about the outdoor play yard and getting mulch for underneath the play structures or replacing the worn-out mats.

I am recommending Ms. Wilson be placed on increase monitoring.

During calendar year 2021:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0

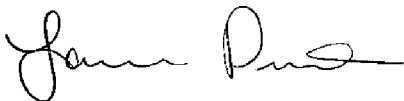
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0
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You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child 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.

Sincerely,



Laura Piacentini, Licensing Consultant
Department of Licensing and Regulatory Affairs
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
313-269-5879