



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

February 7, 2018

Sheryl Westerdale
Nanny's Nursery Infant/Toddler Center, Inc.
21085 Goddard
Taylor, MI 48180

RE: License #: DC820309242
Nanny's Nursery Infant & Toddler
21085 Goddard
Taylor, MI 48180

Dear Ms. Westerdale:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your center on 02/06/2018. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Child Care Centers.

The violations that were found are:

R 400.8104 **Rule variances.**

(2) The decision of the department, including the conditions under which the variance was granted, shall be kept on file at the center.

On 02/07/2018, the program director could not locate the variance request and was not familiar with the conditions.

R 400.8110 **Licensee.**

(3) The following shall be in a place accessible and visible to parents:
(b) A copy of the current child care center administrative rules

and a copy of any variances granted.

On 02/06/2018, a copy of the granted variance was not posted at the facility.

R 400.8137 Diapering; toileting.

(1) Diapering shall occur in a designated diapering area that complies with all of the following:

(f) Is washed, rinsed, and sanitized after each use.

The diapering area was not washed or rinsed after each use as evidence by the large amount of crumbs I observed under/around the changing mat.

R 400.8176 Sleeping equipment.

(7) Cribs and porta-cribs shall comply with the federal product safety standards issued by the consumer product safety commission.

I observed 3-4 cribs that appeared to be an older, discontinued model being used at the center. I requested verification the cribs complied with the current Consumer Product Safety Commission guidelines but certificate of compliance could not be located. **Submit verification of crib compliance by close of business (COB) 02/02/2018 or cease use until information is available.**

Due to the violations identified in the report, **a written corrective action plan** is required. The corrective action plan is due 15 days from the date of this letter and 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.

On 08/30/2017, a variance was granted for R. 400.8350 (1)(b). The facility was given six months to comply with the required rule by adding an additional toilet/sink. On 02/06/2018, the items were not installed and the director was not certain when, or if, they would be according to conversations she had with the licensee. Please be reminded, the variance will be rescinded and capacity decreased at the end of six month period if agreement is not met.

The Department provides technical assistance to meet the licensing requirements and consultation to improve services.

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 (313) 456-0380.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in cursive script, appearing to read 'JW', is positioned below the word 'Sincerely,'.

Jacquelin Windham, Licensing Consultant
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