



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

April 30, 2018

Tina Trombly
Jubilate Child Care Center
PO Box 1174
Indian River, MI 49749

RE: License #: DC160284564
Jubilate Childcare Center
8119 M-68
Indian River, MI 49749

Dear Ms. Trombly:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your center on 04/27/2018. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Child Care Centers.

During the on-site inspection the programming I observed included the following: nap time, diapering, toileting, free play, clean up, hand washing, snack, music and movement, arrival and outdoor play. I observed the caregivers' interactions with the children in care to be developmentally appropriate and responsive to their needs.

The violations that were found are:

R 400.8137 Diapering; toileting.

(4) A plastic-lined, tightly covered container shall be used exclusively for disposable diapers and training pants and diapering supplies that shall be emptied and sanitized at the end of each day.

There was no plastic-lined, tightly covered container used exclusively for disposable diapers and training pants and diapering supplies in the restroom. I observed diapering supplied disposed of in the garbage outside the restroom.

R 400.8137 Diapering; toileting.

(7) Guidelines for diapering shall be posted in diapering areas.

I observed several children diapered in the restroom; there were no guidelines for diapering posted in the restroom.

R 400.8325 Sanitization.

(3) Reuse of single service articles is prohibited.

I observed pudding served for snack in reused single service fruit cup containers.

R 400.8330 Food services and nutrition generally.

(10) Menus shall be planned in advance, shall be dated, and shall be posted in a place visible to parents. Food substitutions shall be noted on the menus the day the substitution occurs.

I observed pudding served for snack during the on-site inspection. The menu listed yogurt/quesadilla; the food substitution was not noted on the menu.

During the exit conference, I provided technical assistance and consultation to Ms. Trombly on the following: ratio and food service.

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.

A follow-up inspection may be made to verify compliance. Should the corrections not be made in the specified time, it may be necessary to reevaluate the status of your license.

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 (989) 732-8062.

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 that reads "Chere Crudo".

Cheree Crudo, Licensing Consultant
Bureau of Community and Health Systems
931 S Otsego Ave., Suite 3
Gaylord, MI 49735
(989) 619-1651