



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

May 31, 2018

Traci Cunningham
Grace Centers of Hope
35 East Huron
Pontiac, MI 48342

RE: License #: DC630308286
Hands of Hope Childcare Center
18 East Perry
Pontiac, MI 48342

Dear Mrs. Cunningham:

Your Child Care Center license is renewed. It is valid only at your present address and is nontransferable. If you move, please notify us at least 30 days in advance.

You will be receiving the license in the mail. Please review it for accuracy.

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. You have submitted an acceptable written corrective action plan covering the violations cited in the report. Therefore, your license is renewed.

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 (248) 975-5053.

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 "Jennifer Lietz".

Jennifer Lietz, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(517) 899-5987

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #: DC630308286

Licensee Name: Grace Centers of Hope

Licensee Address: 35 East Huron
Pontiac, MI 48342

Licensee Telephone #: (248) 334-2187

Licensee/Designee: Traci Cunningham, Designee

Name of Facility: Hands of Hope Childcare Center

Facility Address: 18 East Perry
Pontiac, MI 48342

Facility Telephone #: (248) 334-2187

Original Issuance Date: 08/05/2011

Capacity: 43

Age Range: Ages Birth Thru 12 years

Program Components: TRANSPORTATION
PRESCHOOL
SCHOOL AGE
INFANT/TODDLER
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/31/2018
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 5/25/2016
 Date of Lead Hazard Risk Assessment, if applicable: 3/14/2011
 Date of Documentation of Playground Compliance, if applicable: 07/26/2011

		No. of Records Reviewed
No. of children enrolled in care	35	10
No. of staff employed	10	7
No. of volunteers	0	0
No. of children present at time of inspection	19	
No. of staff present at time of inspection	7	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	19	
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: There are 4 classrooms on the main floor.
 Approved Program Director: Traci Cunningham
 Approved Central Administrator: None
 Approved Variances: None
 Key Indicator Inspection: No

DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable child care center 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 center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8131 Professional development requirements.

(7) All program directors, lead caregivers, and at least 1 caregiver on duty in the center at all times in programs serving

preschool age children and younger shall have current first aid and infant, child, and adult CPR training.

One lead caregiver did not have current first aid and CPR training.

R 400.8134 Hand washing.

- (3) Staff and volunteers shall assure that children wash their hands at all of the following times:
- (a) Before meals, snacks, or food preparation experiences.
 - (b) After toileting or diapering.

In the infant room, one infant's hands were not washed after diapering and one infant's hands were not washed before lunch.

R 400.8152 Medication; administrative procedures.

- (3) All medication shall be its original container, stored according to instructions, and clearly labeled for a named child.

The diapering cream throughout the center was not labeled with the children's first and last names.

R 400.8152 Medication; administrative procedures.

- (4) Prescription medication shall have the pharmacy label indicating the physician's name, child's name, instructions, and name and strength of the medication and shall be given according to those instructions.

One child had prescription medication that did not have the pharmacy label.

R 400.8161 Emergency procedures.

- (5) A fire drill program consisting of at least 1 fire drill quarterly shall be established and implemented.

The fire drills were not consistently being conducted quarterly.

R 400.8161 Emergency procedures.

- (6) A tornado drill program consisting of at least 2 tornado drills between the months of April through October shall be established and implemented.

In 2017 only one tornado drill was conducted between April and October.

R 400.8340 Food services and nutrition; provided by parents.

(3) Breast milk, formula, milk, other beverages, and food furnished in a same-day supply shall be covered and labeled with the child's first and last name and the date.

Bottles were not labeled with the child's first and last name and the date.

R 400.8545 Fire extinguishers.

(3) Fire extinguishers shall be properly mounted, inspected, and maintained in accordance with NFPA-10. The fire extinguisher shall bear a tag indicating the last date of inspection or service and the initials of the person who performed the inspection or service.

The fire extinguishers were last inspected and tagged in November 2016.

R 400.8750 Motor vehicle operator.

(2) All of the following documents shall be kept on file at the center:

(a) A copy of each driver's driving record, except for drivers of volunteer motor vehicles, obtained from the secretary of state at least once a year.

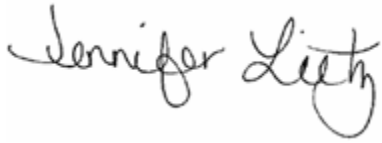
Three out of the four vehicle operators had driving records that were over a year old.

**REPEAT VIOLATION ESTABLISHED
Licensing Study Report Dated 5/31/2016
Corrective Action Plan Dated 5/5/2016**

A corrective action plan was requested and approved on 05/31/2018. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

III. RECOMMENDATION

I recommend issuance of a regular license to this child care center.



05/31/2018

Jennifer Lietz
Licensing Consultant

Date