

RICK SNYDER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

July 9, 2018

Thabteh, Ratibeh and Thabeth, Eman 3803 Century Ct.
Ypsilanti, MI 48197

RE: License #: DG810275274

J & A Daycare 3803 Century Court Ypsilanti, MI 48197

Dear Thabteh, Ratibeh and Thabeth, Eman:

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 review the enclosed documentation for accuracy and 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) 284-9720.

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

Sincerely,

Kimberly Brown, Licensing Consultant Bureau of Community and Health Systems

22 Center Street Ypsilanti, MI 48198

(734) 417-9703

Enclosure

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

I. IDENTIFYING INFORMATION

LicenseLicense #: DG810275274

Licensee Name: Thabteh, Ratibeh and Thabeth, Eman

Licensee Address: 3803 Century Ct.

Ypsilanti, MI 48197

Licensee Telephone #:

Licensee: N/A

Name of Facility: J & A Daycare

Facility Address: 3803 Century Court

Ypsilanti, MI 48197

Facility Telephone #: (734) 434-6673

Original Issuance Date: 05/26/2005

Capacity: 12

Age Range: Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection	n(s):	07/06/2018	
			No. of Records Reviewed
No. of children enrolled in No. of assistant caregiver		•	12 12 2 2
No. of child care children No. of other children pres No. of assistant caregiver Licensee present at time	ent at time of inspection s present at time of insp	l	8 0 1 es
Persons Interviewed:	Licensee Assistant Caregivers		$\overline{\mathbb{X}}$
Approved child use space: The main floor and upper level of the home Exiting information (including second floor and basement): The front door, back patio door and window on the second floor. Approved variances - No Yes Description: Key Indicator Inspection: No			
Additional information: ■ Pets? No ⊠ Yes ☐ If yes, describe.			
 Hot tubs or spa pool? No ☐ Yes ☐ If yes, are there appropriate barriers? 			
• Swimming pool? No ⊠ Yes ☐ If yes, describe pool and barriers.			
Other water hazards? No ⊠ Yes ☐ If yes, describe.			
 Fireplace or wood burning stove? No			
 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 400.1923 Diapering and toilet learning.

- (2) The designated changing area shall comply with all of the following:
- (d) Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface.

The diaper pad did not have a nonabsorbent easily sanitized surface.

R 400.1923 Diapering and toilet learning.

- (2) The designated changing area shall comply with all of the following:
 - (e) Be cleaned and sanitized after each use.

Ms. Thabteh was not using the three step cleaning process when cleaning the diaper changing pad.

R 400.1941 Heat-producing equipment.

(5) For group child care homes, the inspection specified in subrule (4) of this rule shall be conducted before the initial license issuance and every 2 years thereafter at the time of license renewal.

The hot water heater and furnace inspection was not current. Ms. Thabteh called and scheduled the inspection at the time of the renewal.

A corrective action plan was requested and approved on 07/06/2018. 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.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care group home (capacity 7-12).

07/09/2018

Kimberly Brown

Date

Licensing Consultant