



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 13, 2019

Erica Tank
Green Garden Child Development Center, LLC
380 11 Mile Road
Madison Heights, MI 48071

RE: License #: DC630320659
Green Garden Child Development Center
380 11 Mile Road
Madison Heights, MI 48071

Dear Ms. Tank:

Attached is the Licensing Study Report for the above referenced facility. Due to one or more rule violations, 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:

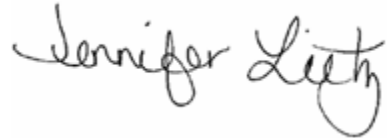
- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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". The signature is written in black ink on a white background.

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 #: DC630320659

Licensee Name: Green Garden Child Development Center, LLC

Licensee Address: 380 11 Mile Road
Madison Heights, MI 48071

Licensee Telephone #: (248) 548-4447

Licensee/Designee: Erica Tank, Designee

Name of Facility: Green Garden Child Development Center

Facility Address: 380 11 Mile Road
Madison Heights, MI 48071

Facility Telephone #: (248) 548-4447

Original Issuance Date: 07/17/2012

Capacity: 43

Age Range: Ages Birth Thru 12 years

Program Components: PRESCHOOL
SCHOOL AGE
INFANT/TODDLER
FOOD SERVICE
BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/12/2019
 Date of Environmental Health Inspection: 01/15/2019
 Date of Fire Safety Inspection: 12/16/2016
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	61	12
No. of staff employed	16	8
No. of volunteers	0	0
No. of children present at time of inspection	35	
No. of staff present at time of inspection	8	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	35	
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 in the center
 Approved Program Director: Erica Tank
 Approved Central Administrator: None
 Approved Variances: The center has a variance for R400.8350 (1); toilets and hand washing sinks.
 Key Indicator Inspection: No

III. 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 400.8137 Diapering; toileting.

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

(c) Has non-absorbent, smooth, easily cleanable surfaces in good repair.

The changing pad in the one toddler room is getting rips and needs to be replaced.

R 400.8380 Maintenance of premises.

(1) The premises shall be maintained in a clean and safe condition and shall not pose a threat to health or safety.

The draw that is missing in the kitchen needs to be replace/fixed.

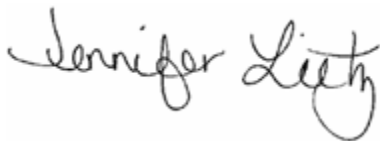
R 400.8545 Fire extinguishers.

(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 extinguisher in the kitchen needs to be mounted.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license.



03/13/2019

Jennifer Lietz
Licensing Consultant

Date