



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 22, 2019

April Cole
Childtime Childcare, Inc.
Suite 100
21333 Haggerty Road
Novi, MI 48375

RE: License #: DC500294559
Childtime Learning Center #0639
16500 24 Mile Rd
Macomb Twp., MI 48042

Dear Ms. Cole:

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 (810) 787-7031.

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

Sincerely,

A handwritten signature in black ink that reads "Shelly Naples". The signature is written in a cursive, slightly slanted style.

Shelly Naples, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(586) 256-1962

Enclosure

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

I. IDENTIFYING INFORMATION

License #: DC500294559

Licensee Name: Childtime Childcare, Inc.

Licensee Address: Suite 100
21333 Haggerty Road
Novi, MI 48375

Licensee Telephone #: N/A

Licensee/Designee: April Cole, Designee

Name of Facility: Childtime Learning Center #0639

Facility Address: 16500 24 Mile Rd
Macomb Twp., MI 48042

Facility Telephone #: (586) 677-9118

Original Issuance Date: 06/09/2008

Capacity: 150

Age Range: Ages Birth Thru 12 years

Program Components: TRANSPORTATION
SWIMMING
INFANT/TODDLER

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/22/2019
 Date of Environmental Health Inspection: 11/02/2018
 Date of Fire Safety Inspection:
 Date of Lead Hazard Risk Assessment, if applicable:
 Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed
No. of children enrolled in care	103	48
No. of staff employed	29	7
No. of volunteers	0	0
No. of children present at time of inspection	51	
No. of staff present at time of inspection	12	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	51	
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: entire center
 Approved Program Director: Jeanette Helman
 Approved Central Administrator: None
 Approved Variances: No
 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.

- I was unable to assess the condition of the playground area due to heavy snow coverage.

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

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.

Caregivers in the preschool classrooms did not assure that all of the children washed their hands before eating breakfast.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care center.



02/22/2019

Shelly Naples
Licensing Consultant

Date