



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

February 13, 2020

Kerry Horton
 Me, Myself & I Childcare Preschool Center LLC
 1084 Royal Crest Drive
 Flint, MI 48532

RE: License #: DC250384812
Bri'elle's Learning Center
4087 S. Center Road
Burton, MI 48519

Dear Mr. Horton:

Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

During the renewal inspection on 2/13/2020, I found *5 violations*. The violations are listed below and explained in the attached report:

- R 400.8143(6) Children's Records.
- R 400.8143(3) Children's Records.
- R 400.8161(5) Emergency Procedures.
- R 400.8122 Lead Caregiver qualifications.
- R 400.8137(1)(c) Diapering; toileting.

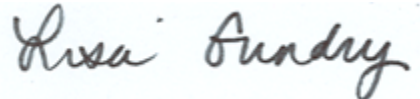
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2019:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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 cursive script that reads "Lisa Gundry".

Lisa Gundry, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(810) 931-1220

enclosure

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

I. IDENTIFYING INFORMATION

LicenseLicense #: DC250384812

Licensee Name: Me, Myself & I Childcare Preschool Center LLC

Licensee Address: 1084 Royal Crest Drive
Flint, MI 48532

Licensee Telephone #: (810) 820-7723

Licensee/Designee: Kerry Horton, Designee

Name of Facility: Bri'elle's Learning Center

Facility Address: 4087 S. Center Road
Burton, MI 48519

Facility Telephone #: (810) 820-7723

Original Issuance Date: 11/02/2016

Capacity: 44

Age Range: Ages Birth Thru 12 years

Program Components:
PRESCHOOL
SCHOOL AGE
INFANT/TODDLER
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/13/2020
 Date of Environmental Health Inspection: 12/02/2019
 Date of Fire Safety Inspection: 02/25/2020
 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	76	10
No. of staff employed	11	5
No. of volunteers	0	0
No. of children present at time of inspection	29	
No. of staff present at time of inspection	9	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	29	
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: The entire main floor of the center.
 Approved Program Director: Terrie Stratton, Xavier Brewer, and Samantha Miller
 Approved Central Administrator: None.
 Approved Variances: None
 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 400.8122

Lead caregiver; qualifications; responsibilities.

(6) Lead caregivers qualified under subrule (5), Table 3, row (g) of this rule, have 2 years from date of hire in this position to obtain an additional 6 semester hours, 9 CEUs, or a combination to equal 90 clock hours, or 90 hours from MiRegistry.

At the time of the inspection, the infant room does not have a qualified lead caregiver. The program director Terrie Stratton acknowledged that their lead caregiver recently left the center and they are in the process of replacing her.

R 400.8137

Diapering; toileting.

(1) Except as provided in subrule (2) of this rule, diapering must occur in a designated diapering area that complies with all of the following:

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

At the time of the inspection, the diaper pads in the toddler rooms had tears in them. Ms. Stratton stated that she would replace the pads immediately.

R 400.8143

Children's records.

(3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:

(a) A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).

(b) A copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.

At the time of the inspection, 2 of 10 children's files had an immunization record that was not on file at the time of initial attendance.

R 400.8143**Children's records.**

(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits:

- (a) For an infant, within the preceding 3 months.
- (b) For toddlers, within the preceding 6 months.
- (c) For preschoolers, within the preceding 12 months.

At the time of the inspection, 1 of 10 children's files had a healthcare appraisal that was completed 41 days after initial attendance. Ms. Stratton acknowledged that it was completed after the required timeframe.

**REPEAT VIOLATION ESTABLISHED:
Licensing Study Report Dated 11/22/2017
Corrective Action Plan Dated 11/22/2017**

R 400.8161**Emergency procedures.**

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

A review of the 2019 fire drill records showed that a fire drill was not completed in the first quarter of the year, and the third quarter of the year. I discussed the quarterly requirements with Ms. Stratton and how to achieve compliance with the rule. The 2018 fire drills were not complete and there was not a record on file for them. Only 2 fire drills were recorded for 2018.

During the inspection I provided Ms. Stratton with technical assistance on the following rules:

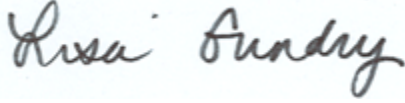
- Dating all opened milk (corrected onsite)
- Completing the Health and Safety Trainings for all staff members
- Documenting emergency training 2x/year
- Documenting staff member orientation at the time of hire

A corrective action plan was requested and approved on 02/13/2020. 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.



2/14/2020

Lisa Gundry
Licensing Consultant

Date