



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

March 17, 2020

Tina Micheaux  
14396 Lenore  
Redford, MI 48239

RE: License #: DG820256306  
**Tina Micheaux**  
**14396 Lenore**  
**Redford, MI 48239**

Dear Tina Micheaux,

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 03/11/2020, I found two violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

**R400.1905(1) Training.**

**R400.1905(3) Training.**

Due to the violations, you must send us a corrective action plan by 04/06/2020. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan 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. You will receive it in the mail.

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

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 313 402-7554.

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

Sincerely,



Erica Hogan, Licensing Consultant  
 Bureau of Community and Health Systems  
 Cadillac Pl. Ste 9-100  
 3026 W. Grand Blvd  
 Detroit, MI 48202

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG820256306
<b>Licensee Name:</b>	Tina Micheaux
<b>Licensee Address:</b>	14396 Lenore Redford, MI 48239
<b>Licensee Telephone #:</b>	(313) 534-6906
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Tina Micheaux
<b>Facility Address:</b>	14396 Lenore Redford, MI 48239
<b>Facility Telephone #:</b>	(313) 534-6906
<b>Original Issuance Date:</b>	08/08/2003
<b>Capacity:</b>	12
<b>Age Range:</b>	Ages Birth Thru 10 years

**II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 03/11/2020

		No. of Records Reviewed
No. of children enrolled in care		12 12
No. of assistant caregivers employed		2 2
No. of child care children present at time of inspection		11
No. of other children present at time of inspection		0
No. of assistant caregivers present at time of inspection		1
Licensee present at time of inspection?		Yes
Persons Interviewed:	Licensee	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input checked="" type="checkbox"/>

Approved child use space: The child use space is in the basement of the home.  
 Exiting information (including second floor and basement): There are 2 exits. One exit is an egress window that is in a room in the basement that leads to the side of the home. The other exit is at the top of the basement stairs which leads to the back of the home.

Approved variances -  No  Yes Description:  
 Key Indicator Inspection: no.

**Additional information:**

- Pets? No  Yes  If yes, describe.  
The provider has a small dog.
- 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  Yes  If yes, describe.
- 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 400.1905            Training.**

**(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.**

During the onsite inspection on 03/11/2020, Ms. Micheaux did not provide documentation of 10 clock hours of required training for 2019.

**R 400.1905            Training.**

**(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:**  
**(a) Safe sleep practices to prevent sudden infant death syndrome.**

During the onsite inspection on 03/11/2020, Ms. Micheaux did not provide documentation for her Child Care Staff Members of the 5 clock hours of required training for 2019: specifically safe sleep practices.

During the onsite inspection on 03/11/2020, the children sang songs such as, "If You're Happy and You Know it," "Special Me," and a song that spelled out each child's name. The children learn daily, their numbers, letters, shapes as well as a wealth of other foundational skills that prepare children for Kindergarten. Technical Assistance was provided to Licensee regarding the importance of attending required yearly trainings. Consultation was provided regarding the organization of important documents.

#### IV. RECOMMENDATION

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



March 17, 2020

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Erica Hogan  
Licensing Consultant

Date