



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 6, 2020

Julie Everett
Heaven's Little Helpers Child Development Center
6180 Spring Arbor Rd
Jackson, MI 49201

RE: License #: DC380314671
Heaven's Little Helpers Child Development
6180 Spring Arbor Road
Jackson, MI 49201

Dear Ms. Everett:

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 2/5/2020, I found 3 *violations*. The violations are listed below and explained in the attached report:

R400.8128 Staff; volunteer; tuberculosis
R400.8340 Food services and nutrition; provided by parents
R400.8335 Food services and nutrition' provided by center

Due to the violations, you must send us a corrective action plan by 2/26/2020. 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:

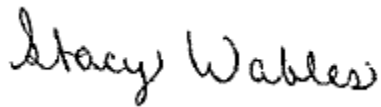
- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.

- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

During calendar year Choose the previous year.:	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 517-284-9720.

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



Stacy Wables, Licensing Consultant
 Bureau of Community and Health Systems
 301 E. Louis Glick Hwy
 Jackson, MI 49201
 (517) 899-5790

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC380314671

Licensee Name: Heaven's Little Helpers Child Development Center

Licensee Address: 6180 Spring Arbor Rd
Jackson, MI 49201

Licensee Telephone #: (517) 750-1100

Licensee/Designee: Julie Everett, Designee

Name of Facility: Heaven's Little Helpers Child Development

Facility Address: 6180 Spring Arbor Road
Jackson, MI 49201

Facility Telephone #: (517) 750-1100

Original Issuance Date: 08/25/2011

Capacity: 35

Age Range: Ages Birth Thru 12 years

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

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/05/2020
 Date of Environmental Health Inspection: N/A
 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	35	10
No. of staff employed	8	4
No. of volunteers	0	0
No. of children present at time of inspection	22	
No. of staff present at time of inspection	5	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	22	
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 infant room, toddler room and preschool/schoolage room are approved for childcare use.
 Approved Program Director: Julie Everett
 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 400.8128

Staff; volunteer; tuberculosis.

A center shall keep on file at the center evidence to verify that each child care staff member and each volunteer who has contact with children at least 4 hours perweek for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.

One childcare staff member did not have documentation of verification that they were free from communicable tuberculosis within 1 year before employment.

R 400.8335

Food services and nutrition; provided by center.

(8) All of the following apply to milk:

(a) Containers must be labeled with the date opened..

The toddler room refrigerator contained one opened milk container that was not labeled with the date opened.

R 400.8340

(3) Breast milk, formula, milk, other beverages, and food furnished in a same-day supply must be covered and labeled with the child's first and last name and the date.

The children's lunchboxes that were brought from home were not labeled with the children's first and last name and date.

IV. RECOMMENDATION

Upon receipt of an approved corrective action plan, I recommend the issuance of a regular license to this childcare center.

Stacy Wables

02/06/2020

Stacy Wables
Licensing Consultant

Date