



STATE OF MICHIGAN  
DEPARTMENT OF HUMAN SERVICES  
BUREAU OF CHILDREN AND ADULT LICENSING



JENNIFER M. GRANHOLM  
GOVERNOR

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November 13, 2008

Wava Fischer  
P O Box 138  
5241 Greenwood Rd  
Prescott, MI 48756

RE: License #: DC650093645  
Kids Korner Child Care  
2814 Greenwood Road  
Prescott, MI 48756

Dear Wava Fischer:

This letter is a follow-up to the Agency's findings regarding the interim inspection conducted at your center on 11/12/2008. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Child Care Centers.

The violations that were found are:

**R 400.5110 Food services and nutrition.**

(5) Menus shall be planned in advance, shall be dated, and shall be posted in a place visible to parents. Food substitutions shall be noted on the menus.

*On 11/12/2008 the consultant noted that the posted menu was not current. The posted menu referred to snacks served on 10/20/2008 through 11/01/2008.*

**R 400.5209 Diapering; toileting.**

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

(b) Within close proximity to a hand-washing sink that is used exclusively for this purpose.

*To access the hand washing sink from the diapering area after diapering a child the current room arrangement requires the caregiver to use her unwashed hands to unlatch and move the baby gate and to open the bathroom door before reaching the sink. Fecal matter or other bacteria re-contamination would occur to anyone coming in contact with the baby gate locking equipment or the bathroom door knob.*

**R 400.5825 Hazard Areas.**

(1) In an existing licensed center, hazard areas shall be separated from the parts of the building used as a center in the following manner:

(c) In centers licensed after July 1, 2000, including centers licensed after the effective date of these rules, the following shall apply:

(i) Where the area used for the storage of combustibles exceeds 100 square feet, by construction having a minimum 1-hour fire resistance rating, openings in the separation shall be protected with a "B" labeled fire door and frame assembly, including an approved self-closing device and positive latching hardware.

(ii) Where the area used for the storage of combustibles does not exceed 100 square feet, by construction having a minimum 1-hour fire resistance rating. All door openings shall be protected by minimum 1 > inch solid core wood doors or equivalent hung in substantial frames and equipped with approved self-closing devices and positive latching hardware.

*On 11/12/2008 the positive latching hardware in the furnace room by the young toddler area was not working properly and was not allowing the door to close completely. The self-closing device on the same furnace room door was disconnected and not working.*

**R 400.5825 Hazard Areas.**

(4) Heating shall be by a central heating plant, or an approved permanently installed electrical heating system. If heating is provided by a central heating plant and located on the same floor that is used for child occupancy, it shall be installed in an enclosure providing not less than a 1-hour fire-resistive separation, including a "B" labeled fire door and frame assembly equipped with an approved self-closing device and positive latching hardware in any interior door opening. Door openings for heat plant enclosures not located on the same floor that is used for child occupancy may have 1 > inch solid wood core doors having positive latching hardware and an approved self-closing device or equivalent. Air for proper combustion shall be

provided directly from the outside through a permanently opened louver or noncombustible duct. The storage of combustible materials in a heating plant room is prohibited.

*On 11/12/2008 combustible materials including a piece of wood, plastic chairs, plastic toys, and paint cans were stored in the furnace room by the office.*

**R 400.5845            Fire extinguishers.**

(3) Fire extinguishers shall be properly mounted, inspected, and maintained in accordance with pamphlet no. 10 entitled "Standard for Portable Fire Extinguishers," 2002, which may be obtained at the National Fire Protection Association, Batterymarch Park, Quincy, Massachusetts 02269 at a cost of \$33.50 or from the department of labor and economic growth, P.O. Box 30004, Lansing, Michigan 48909. 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 by the front entry door was not mounted.*

**R 400.5902c            Food preparation.**

(12) All of the following shall apply to milk:  
    (a) Containers shall be labeled with the date and time opened.  
    (b) Milk shall be served within 7 days of opening.  
    (c) Milk shall not be served if the contents appear to be unsanitary, or have been unrefrigerated for a period exceeding 1 hour.  
    (d) Milk shall not be combined with the contents of other partially filled containers.

*On 11/12/2008 a partially used milk container had not been labeled with the date and time it had been opened.*

**R 400.5940            Maintenance of premises.**

(2) The premises shall be maintained so as to eliminate and prevent rodent and insect harborage.

*The front door did not close completely because the self-closing device on the front entry door was not attached properly to the door and the door frame.*

*During this inspection the consultant discussed with Ms. Fisher, but did not cite violations regarding the following additional concerns: 1) the need for center staff to follow proper hand washing procedures by washing the hands of infants and toddlers after they are diapered, 2) the need for the center to make sure that a garbage container with a tight fitting lid is available during snack time for food/paper disposal, 3) the importance of initially placing all infants to sleep on their backs regardless of whether or not the infants have the ability to roll over.*

Due to the violations identified in the report, **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:

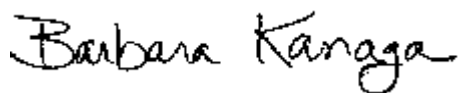
- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance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

A follow-up inspection may be made to verify compliance. Should the corrections not be made in the specified time, it may be necessary to reevaluate the status of your license.

The Agency provides technical assistance to meet the licensing requirements and consultation to improve services.

Please feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (989) 835-7241.

Sincerely,



Barbara Kanaga, Licensing Consultant  
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East Tawas, MI 48730  
(989) 529-3991