

Home and Center Renewals

## Agenda

- Renewal Overview
- Home Document Requirements
- Center Documents Requirements
- CCHIRP Overview
- Questions

### Renewal Process Overview

- Renewal information will be sent via email three months before the expiration date of your license
  - Cannot submit renewal prior to 90 days
- Complete renewal application in CCHIRP as soon as possible.
   If not completed, your license will be subject to closure
- Submit documents within CCHIRP prior to license expiration
- Contact consultant with questions regarding renewal or documents needed

## Renewal Inspection Overview

- All renewal inspections are unannounced
- If you have specific dates around your renewal time that you know you will be absent, closed, or unavailable, please make sure to reach out to your consultant
- While onsite, consultants will review;
  - Licensee, adult household member, and child care staff member records
  - Children's records
  - Required posting
  - All licensing rules

## **Compliance Record Checklist**

- Prior to renewal, review the compliance record checklists
  - Home rules checklist
  - Center rules checklist
- Click here to view the checklists

## Fees

Family Home Non-refundable Application Fees		
Capacity	Original Application Fee	Renewal Application Fee
1-6	\$50	\$25

Group Home Non-refundable Application Fees			
Capacity Original Application Fee Renewal Application Fee			
7 - 12	\$100	\$50	

Center Non-refundable Application Fees		
Capacity	Original Application Fee	Renewal Application Fee
1 - 20	\$150	\$75
21 - 50	\$200	\$100
51 - 100	\$250	\$125
101+	\$300	\$150

# Family and Group Homes

#### **CCHIRP Documents**

- Copy of licensee's valid driver's license or federal government issued identification card
- Medical clearance request form
- TB test results
- Proof of valid pediatric/infant/child/adult CPR and pediatric first aid certificate for licensee and caregivers
- Proof of inspection and approval of heating system and fuel-fired water heater
  - Electric heat does not require an inspection.
  - Inspection required every 4 years at the time of license renewal.
- Radon gas inspection is required every 4 years

#### <u>Licensee</u>

- Consent and disclosure forms
- TB test and medical clearance form
- Abuse and neglect statements
- CPR card
- Training records

#### **Adult Household Member**

- Consent and disclosure form
- TB test

#### <u>Staff</u>

- Personal information sheet
  - Name
  - Address
  - Phone number
  - Date of hire and work schedule
- Signed abuse and neglect statement
- Signed background check consent and disclosure form
- CPR and first aid certificate
- Proof of training
- Medical clearance form
- TB test

#### Child

- Child information card
- Child in care statement
- Permission slips when applicable for
  - Medication
  - Transportation

# Top 10 Common violations for homes

- 1. R 400.1907(1)(a) Child's Record Complete child information card
- 2. R 400.1905(9) Training Health and Safety Training
- 3. R 400.1909(2) Child's Record Updating information annually.
- 4. R 400.1945(4) Emergency; Plan; Drill Fire Drill Completion
- 5. R 400.1907(1)(b) Child's Record Statement of child in care

# Top 10 Common violations for homes

- 6. R 400.1905(1) Training Complete not less than 10 clock hours of training each calendar year.
- 7. R 400.1925(2)(b) Comprehensive Background Check; Fingerprinting Copies of clearances
- 8. R 400.1915(5) Indoor Space; Play Equipment and Materials Post updated list of recalled or unsafe children's products.
- 9. R 400.1932(2) Home Maintenance and Safety Secure storage of hazardous products.
- 10. R 400.1911(1) Care; Supervision; Children-Appropriate care and supervision.

# Centers



#### **CCHIRP Documents**

- Staffing plan
- No change in Building Construction Declaration (BCAL-2129), if applicable
- Inspection of fuel-fired furnace and water heater by a licensed heating or plumbing contractor
  - Inspection every 2 years
- Fire inspection every 4 years completed by QFI
- Environmental health inspection every 2 years, if applicable

## **Documentation of Fire Safety**

- If your program is located inside a school building, you must complete the School-Building Fire Inspection Certification (CCL-5043)
- If your program is not located inside a school building, you must do one of the following:
  - Request a fire safety inspection if it has been more than 4 years since your last fire safety inspection by a Qualified Fire Inspector
  - Complete the No Change in Building Construction Declaration (BCAL-2129) form if there has not been any new construction, remodeling, additions or renovations made to the center since the most recent fire safety inspection.

#### <u>Licensee Designee</u>

- Signed abuse and neglect statement
- Licensee designee form
- Signed background check consent and disclosure form

#### **Program Staff**

- Signed abuse and neglect statement
- Signed background check consent and disclosure form
- CPR and first aid certificate
- Proof of training
- Lead teacher credentials

#### **Child**

- Child information card
- Medical documents
  - Health appraisal
  - Immunizations
  - Medical or non-medical waivers
  - Allergies
- Permission slips when applicable for
  - Medication
  - Transportation
- Written information packet documentation
- Parent notification of the licensing notebook

#### **Program Administrator**

- Transcripts
- Approval letter
- Signed abuse and neglect statement
- Signed background check consent and disclosure form
- CPR and first aid certificate
- Proof of training

#### <u>Unsupervised Volunteer</u>

- Signed abuse and neglect statement
- Signed background check consent and disclosure form
- Proof of training

#### **Supervised Volunteer**

- Signed abuse and neglect statement
- Public sex offender registry clearance

# Top 10 Common Violations for Centers

- 1. R 400.8125(1) Staff and Volunteer Requirements Providing appropriate supervision.
- 2. R 400.8143(1) Children's Records Child information cards at enrollment.
- 3. R 400.8131(12) Professional Development Acknowledgement/completion new notice of health and safety updates within 6 months.
- 4. R 400.8131(5) Professional Development Within 90 days of hire or before unsupervised contact with children.
- 5. R 400.8131(3) Professional Development Completion of training upon hire of shaken baby syndrome. Abusive head trauma and child maltreatment, and recognition of and report child abuse and neglect.

# Top 10 Common Violations for Centers

- 6. R 400.8131(4) Professional Development Prevention and control of infectious diseases.
- 7. R 400.8125(5) Staff; Volunteer; Requirements Written and signed statement and abuse is against the law, centers policy on abuse and neglect, requirement to immediately report suspected abuse and neglect to CPS.
- 8. R 400.8161(5) Emergency Procedures- Fire Drills
- 9. R 400.8128 Staff; Volunteer; Tuberculosis Verification of negative TB test
- 10. R 400.8140(2)(a) Discipline Hitting, spanking, biting, pinching, or inflicting other forms of corporal punishment.

# **CCHIRP Overview**



## **Home Page**



Child Care Providers, welcome to your new online State of Michigan Child Care Licensing System, which simplifies the way you manage your license and communicate with us. Whether you're just getting started or are a seasoned Child Care Provider, we have helpful tools to help you secure, maintain, and manage your license. We're here to support you every step of the way!

#### GETTING STARTED

Here are some resources to get your Child Care Provider journey underway.







## **Home Page Tabs**



- Apply/Modify
  - Applications
  - Modifications
  - Variance
- Facility Details
  - My Facilities
  - My Licenses
  - Authorize a Facility
- My Applications
  - My Submitted Applications
  - My In-Progress Applications
  - My Corrective Action Plans

- Incidents/Investigations
  - Log an incident
  - My incidents
  - Special investigations
- Reports
  - Internal and External Reports

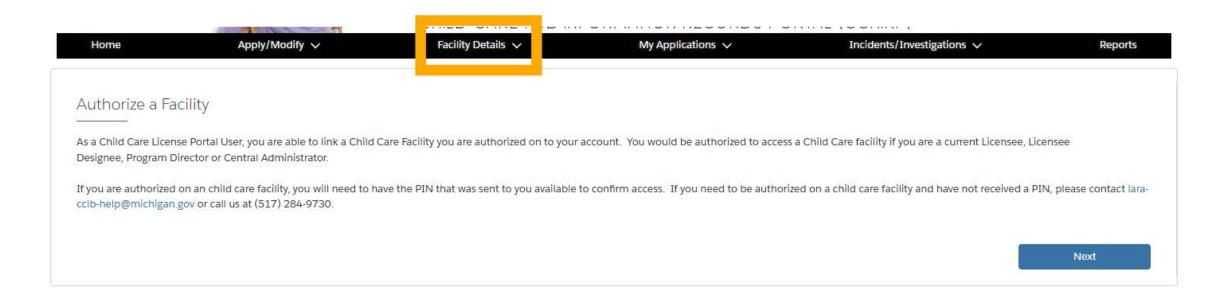
## **Authorizing a Facility**

- When is it necessary to authorize a facility?
  - Accessing CCHIRP for the first time
  - New licensee designee
  - After submitting a paper application
- What information is needed?
  - License number
  - Unique PIN

## **Authorizing a Facility**

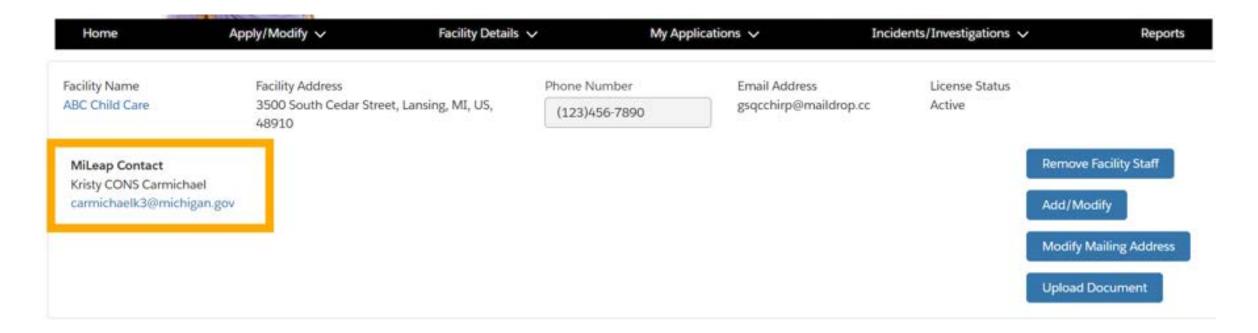
#### Select Facility Details

Select authorize a facility



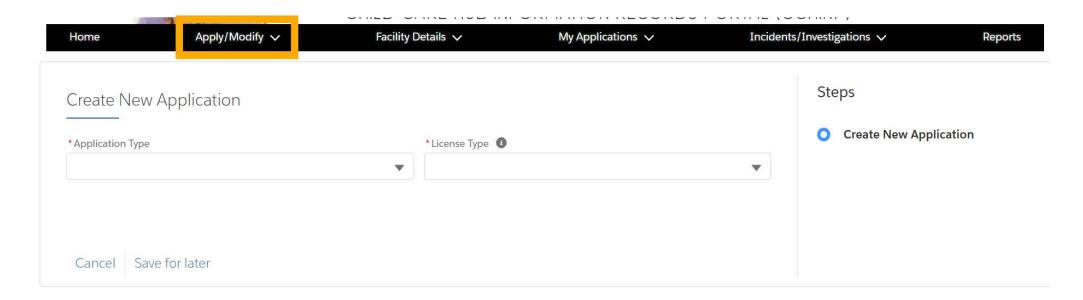
## **Assigned Consultant**

# Select Facility DetailsMy facilities



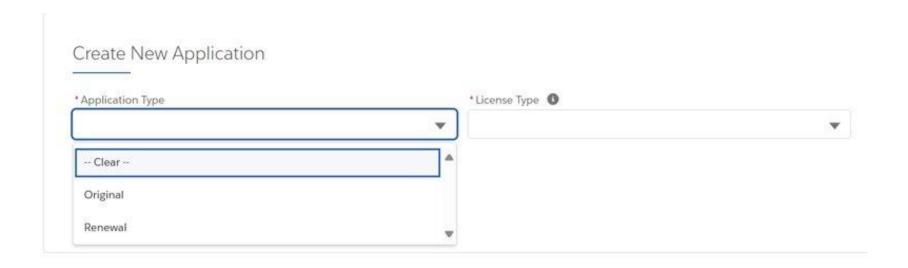
## Renewal

- Select Apply/Modify
  - Select applications
  - Application type is renewal



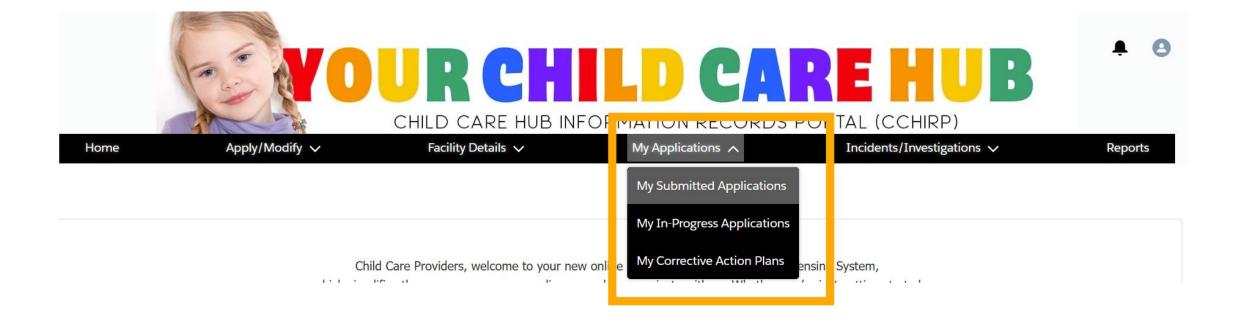
### Renewal

•When submitting a renewal, several boxes will be shaded and unable to edit. Continue forward with the application and notify the consultant of any changes needed that were not updated on the application.



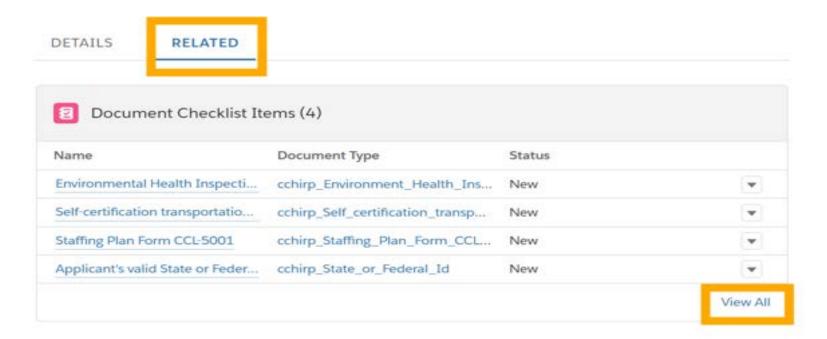
## **Uploading Documents**

- Select My Applications
  - My submitted applications
  - Open application



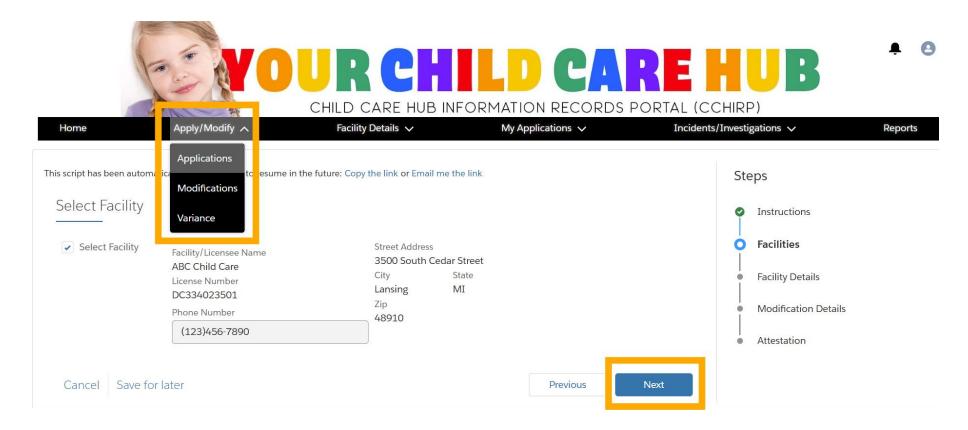
## **Uploading Documents**

- Select Related
  - Find document checklist items
  - Select view all

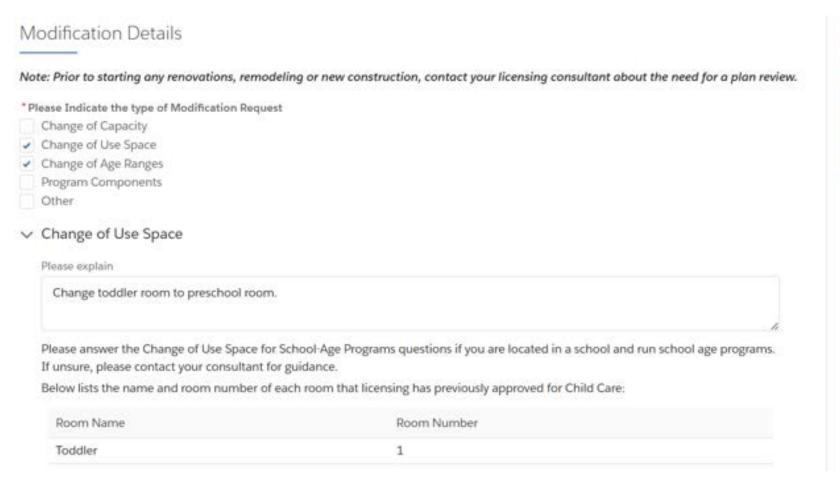


## Modifications

# Select apply/modifySelect modification



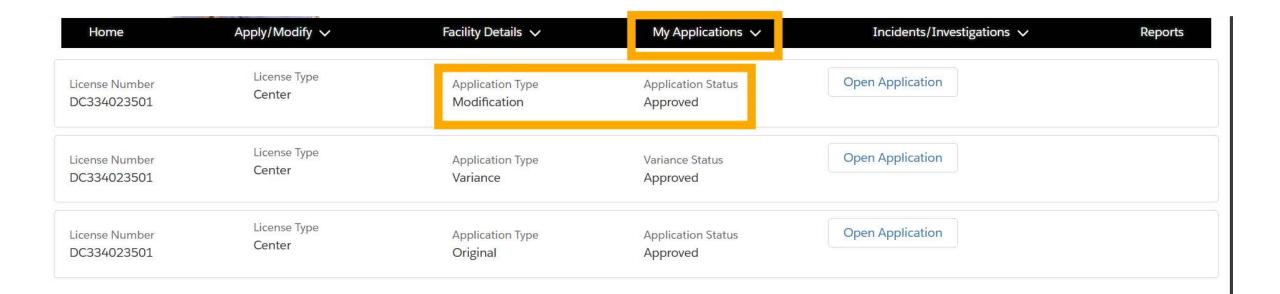
## **Modification Overview**



Instructions
 Facilities
 Facility Details
 Modification Details
 Attestation

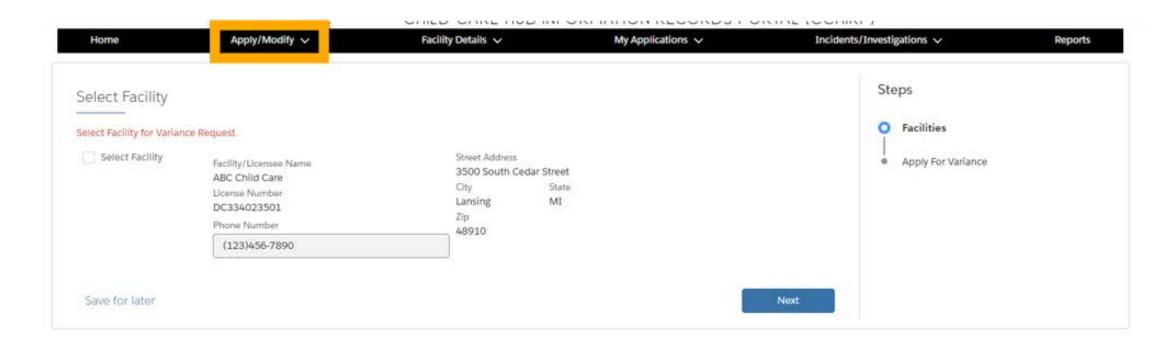
## Modifications

- My applications
  - My submitted applications

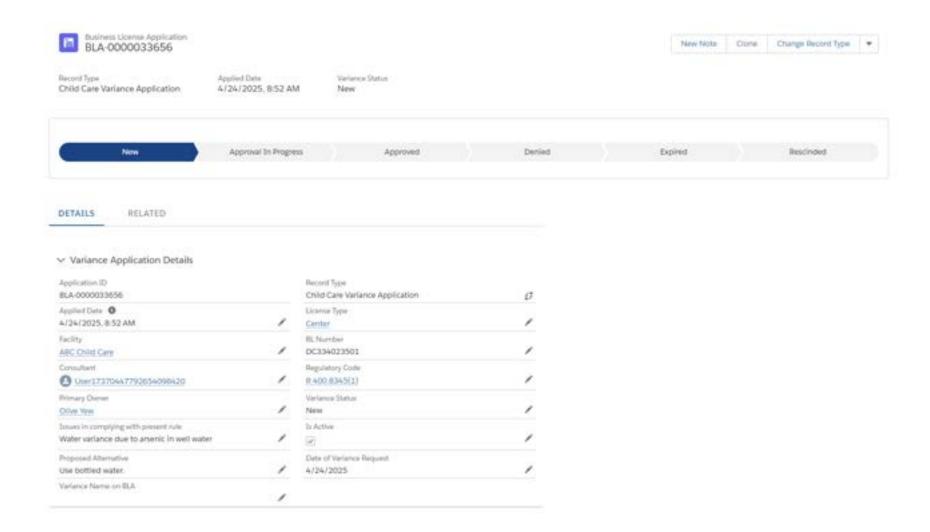


## Submitting a Variance

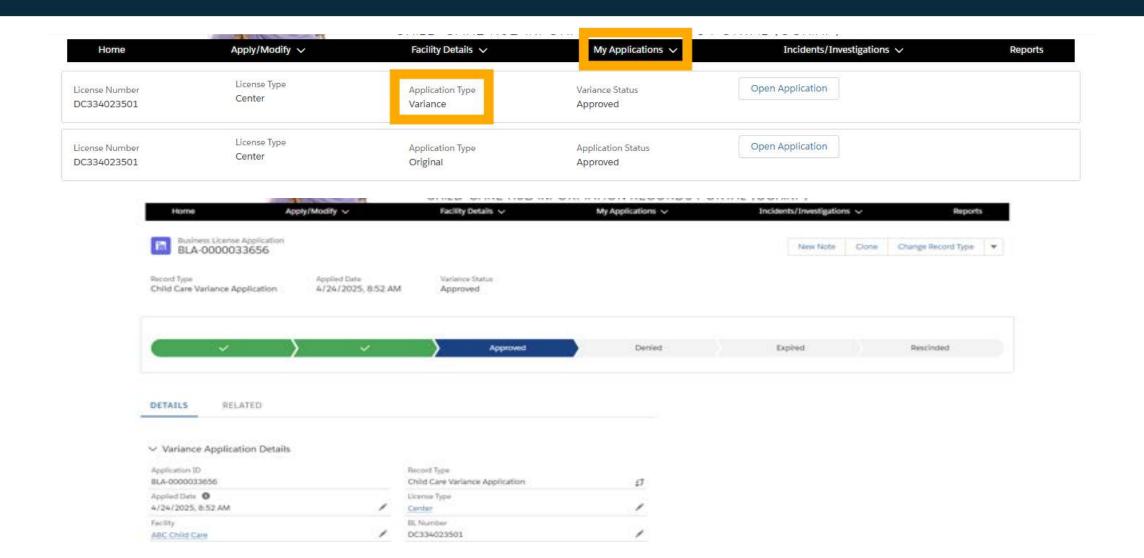
- Select Apply/Modify
  - Select Variances



## Variance Application



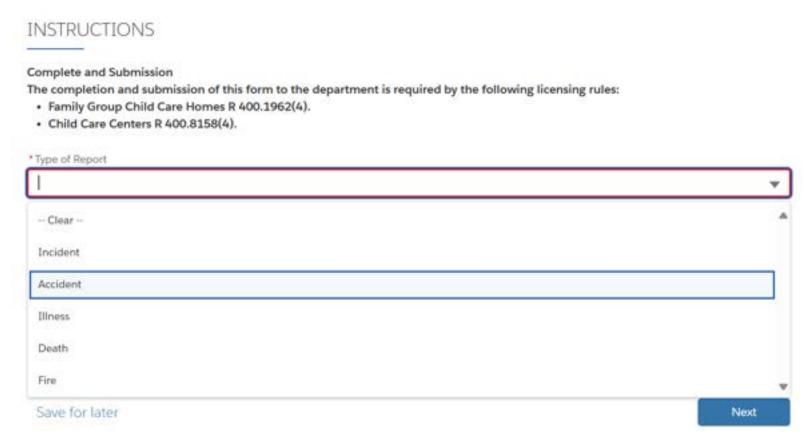
## **Completed Variance**



## Report an Accident/Incident

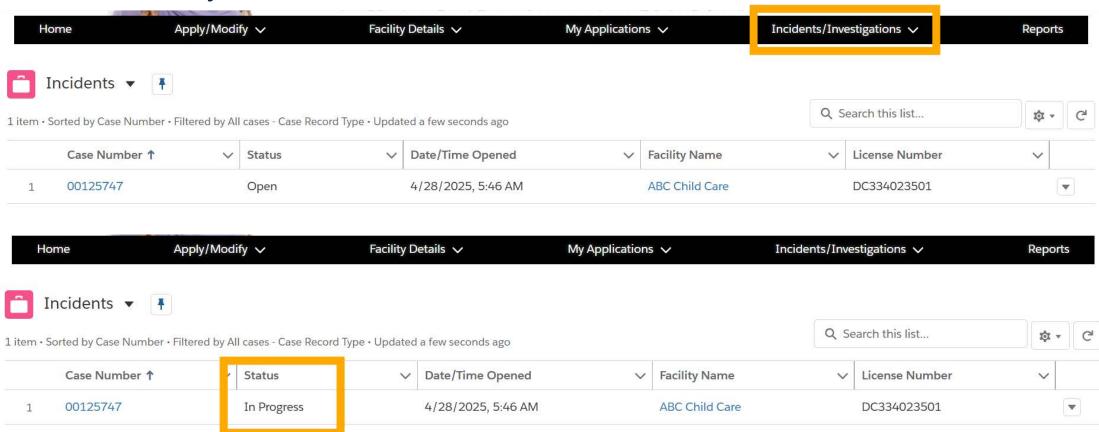
#### Select Incidents/Investigations

Log an incident



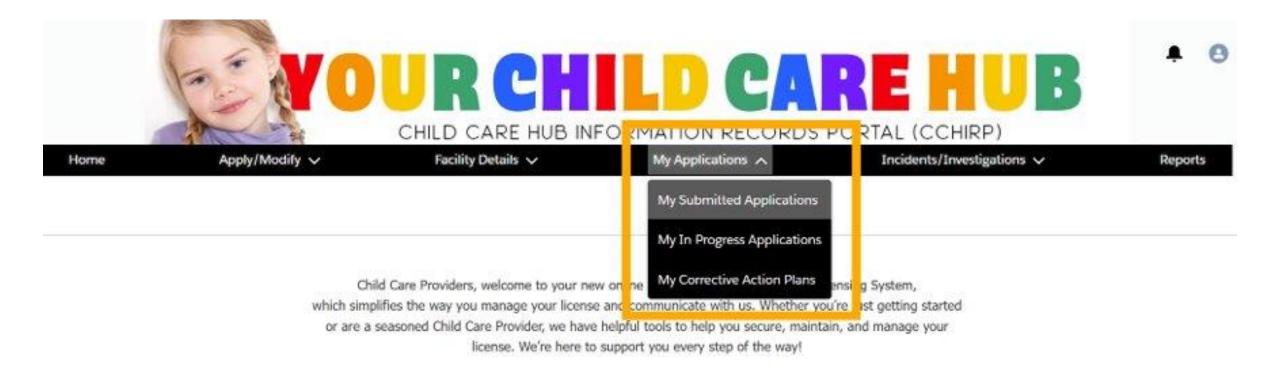
# View Accident/Incident Report

# Select Incidents/InvestigationsSelect my incidents



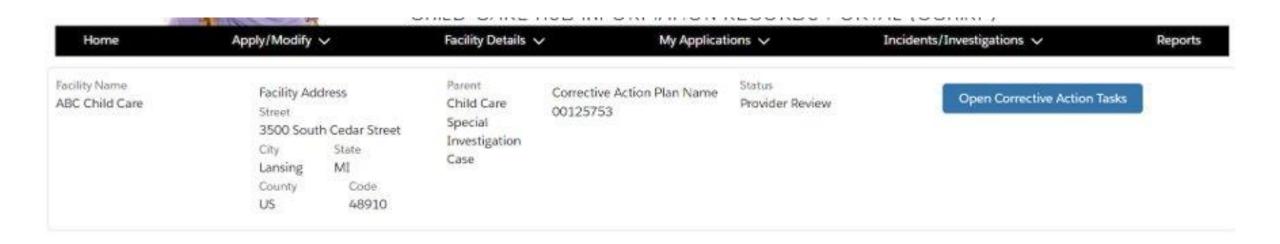
### **Corrective Action Plans**

- Select My Applications
  - Select my corrective actions plans



### **Corrective Action Plans**

olf the provider says they have received an email that states they have a CAP to view, but cannot view it, contact the consultant.



## **Corrective Action Plans**

For each violation, please review the violation and non compliance observed and write your plan on how compliance will be achieved, monitored, and maintained

Violation Cited	
R 400.8125(1)	
Staff; volunteer; requirements.	
Non-compliance observed	
Childa was left outside with no supervision.	
Childa was left outside with no supervision.  *Plan to Correct	
*Plan to Correct	
*Plan to Correct	
*Plan to Correct	*

Consu	ant Response 🐧
Staff s	ould be trained on appropriate care and supervision
	abmitting this form electronically, I certify that the information provided is complete
and acc	rate to the best of my knowledge.

## Reports

- Select Reports
  - Select the facility

Home Apply/Modify V Facility Details V My Applications V Incidents/Investigations V Reports

Facility Information

Search Results for Child Care Centers and Homes:

LICENSE NBR	LICENSE TYPE	FACILITY NAME	FACILITY ADDRESS	CITY	COUNTY	ZIP
DC334023501	Center	ABC Child Care	3500 South Cedar Street	Lansing	US	48910

## **Provider View of Reports**

Inspection	Re	ports
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REPORT NAME	REPORT CREATED DATE	
DC630254468_AMEXTINSP_20240608	6/8/2024	Download

#### Inspection Reports with Requirements Met

#### Reports Not for Public Disclosure

REPORT NAME	REPORT CREATED DATE	
DC630254468_AMEXTINSP_20240608	6/8/2024	Download
DC630254468_CAP_20240304	3/4/2024	Download
DC630254468_EXTRNWL_20230422	4/22/2023	Download
DC630254468_EXTSIR_20251021	10/21/2025	Download
DC630254468_INSP_20250101	1/1/2025	Download
DC630254468_INT_20231112	11/12/2023	Download
DC630254468_INT_20231112	11/12/2023	Download
DC630254468_INTINSP_20250101	1/1/2025	Download

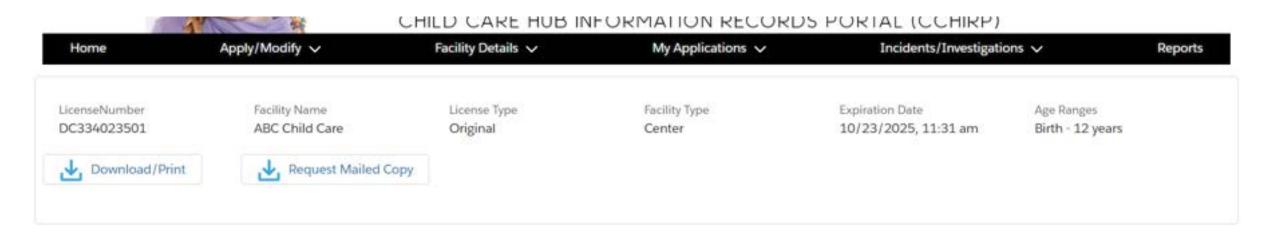
## **Public Portal View**

- Only reports listed as external (EXT) will be for the public to view
- These reports are retained on the public portal for 3 years

REPORT NAME	REPORT CREATED DATE	
DC630254468_AMEXT_20251224	12/24/2025	Download
DC630254468_AMEXTINSP_20240608	6/8/2024	Download
DC630254468_EXTINSP_20250422	4/22/2025	Download
DC630254468_EXTRNWL_20230422	4/22/2023	Download
DC630254468_EXTSIR_20251021	10/21/2025	Download

# Printing a License

Facility DetailsMy licenses



#### Resources

- oCCLB help email: MiLeap-CCLB-Help@michigan.gov
- oCCLB phone number: 517-284-9730
- Sign up for the Friday Flyer <u>here</u>
- o CCHIRP



# Questions

