

CHILD CARE CENTER RECORD REQUIREMENTS

Michigan Department of Licensing and Regulatory Affairs
Bureau of Community and Health Systems

Date	License Number
------	----------------

REQUIRED STAFF AND VOLUNTEER RECORDS

	Record	Rule	Minimum Retention
<input type="checkbox"/>	Consent and disclosure forms for licensee, licensee designee, program director, all staff and unsupervised volunteers dated before fingerprinting was completed	8112 (2)(a), (b)	Retain for four years after the person has left employment with the center.
<input type="checkbox"/>	Program Director credentials	8113(7), (8), (9)	Retain until the person has left employment with the center.
<input type="checkbox"/>	Lead Caregiver credentials.	8122(5)	
<input type="checkbox"/>	Infant/Toddler Leads at least 3 credits/4.5 CEUs infant/toddler training.	8122(7)	
<input type="checkbox"/>	School-age Site Supervisor credentials.	8119(2)	Retain until the person has left employment with the center.
<input type="checkbox"/>	Written statement signed by all staff and volunteers at the time of hiring or before volunteering confirming notification of center's children's protective services policy and requirements of the Child Protection Law.	8125(5)	
<input type="checkbox"/>	Accurate records detailing daily arrival and departure times for each child care staff member, child care aide, and volunteer	8110 (6)	Retain for two years.
<input type="checkbox"/>	Prevention and control of infectious disease training, including immunizations, for all staff who work directly with children before unsupervised contact with children.	8131(4)	Retain until the person has left employment with the center.
<input type="checkbox"/>	Infant, child and adult CPR and first aid training for all child care staff members who work directly with children, within 90 days of being hired.	8131(10)	
<input type="checkbox"/>	Valid child and adult CPR and first aid certification for at least 50% of the child care staff members who work directly with children (at least one child care staff member with valid certification must be present at all times).	8131(10)	
<input type="checkbox"/>	Documentation of 16 clock hours of annual professional development.	8131(6)	Training records must be kept for the past two full calendar years. Retain until the person has left employment with the center.
<input type="checkbox"/>	Documentation of sudden infant death syndrome and use of safe sleep practices training for infant/toddler caregivers.	8131(2)	Retain until the person has left employment with the center.

CHILD CARE CENTER RECORD REQUIREMENTS

Michigan Department of Licensing and Regulatory Affairs
Bureau of Community and Health Systems

<input type="checkbox"/>	Documentation of shaken baby syndrome, abusive head trauma, and child maltreatment for all child care staff members who work directly with children.	8131(3)	Retain until the person has left employment with the center.
<input type="checkbox"/>	TB test on all staff before hire and volunteers with contact at least 4 hours per week for more than 2 consecutive weeks.	8128	Retain until the person has left employment or is no longer volunteering at the center.
<input type="checkbox"/>	The name, address, and telephone number of all staff.	8110(12)(a)	Retain for two years after the person has left employment with the center.
<input type="checkbox"/>	Copy of staff driving record and copy of valid operator's license with appropriate endorsement for all non-volunteer drivers.	8750(2)(a), (c)	Retain the most recent driving record (less than a year old) and copy of the valid operator's license until the person has left employment with the center.
<input type="checkbox"/>	A self-certifying statement confirming compliance with 400.8750(1) for volunteer drivers.	8750(2)(b)	Retain the most recent statement until the person is no longer volunteering at the center.

REQUIRED CHILD RECORDS

	Record	Rule	Minimum Retention
<input type="checkbox"/>	Completed Child Information Record (BCAL-3731), updated annually or when the center becomes aware of changes. *	8143(1), (2)	An updated (less than a year old) copy must be on file until the child no longer attends the center. * The name, address, and telephone number of enrolled children must be retained for two years after the child has left the center.
<input type="checkbox"/>	Certificate of immunizations for children under school-age or waiver addressed to Department of Community Health at initial attendance.	8143(3)	
<input type="checkbox"/>	Updated immunizations when children under school-age have been in care for 4 months if their immunizations were not up to date at enrollment.	8143(4)	

CHILD CARE CENTER RECORD REQUIREMENTS

Michigan Department of Licensing and Regulatory Affairs
Bureau of Community and Health Systems

<input type="checkbox"/>	Within 30 days of attendance, a physical done within last 3 months for infants, within last 6 months for toddlers, and within last year for preschoolers or statement of good health if religious objector:	8143(6), (9)	An updated (less than a year old) copy must be on file until the child no longer attends the center.
<input type="checkbox"/>	Updated yearly for infants/toddlers.	8143(7)	
<input type="checkbox"/>	Updated every two years for preschoolers.		
<input type="checkbox"/>	Annually for religious objector statement.	8143(9)	
<input type="checkbox"/>	Parent signed statement that school-age child is in good health and immunizations are up-to-date and that the immunization record or waiver on file at school, updated annually.	8143(8)	
<input type="checkbox"/>	Written parental permission for field trip participation at time of enrollment or before each field trip.	8143(12)	If obtained at enrollment, it must be retained until the child no longer attends the center. If obtained before each field trip, it must be retained for two years or until the child no longer attends the center.
<input type="checkbox"/>	Annual written permission for routine transportation.	8149(1), (3)	An updated (less than a year old) copy must be on file until the child no longer attends the center.
<input type="checkbox"/>	Written parental permission for all transportation not considered routine before each trip.	8149(2), (3)	
<input type="checkbox"/>	Prior written permission for prescription medication and non-topical, non-prescription medication and the record as to the time and the amount of medication given or applied including the signature of the caregiver administering the medication.	8152(2), (9)	Retain for two years or until the child no longer attends the center.
<input type="checkbox"/>	Annual written parent permission for topical, non-prescription medications (sunscreens, insect repellents, diaper ointment).	8152(8)	An updated (less than a year old) copy must be on file until the child no longer attends the center.
<input type="checkbox"/>	Signed parental permission for a child 33-36 months old to be enrolled in 3-year-old classroom when developmentally appropriate.	8182(4)	

CHILD CARE CENTER RECORD REQUIREMENTS

Michigan Department of Licensing and Regulatory Affairs
Bureau of Community and Health Systems

<input type="checkbox"/>	Signed parental permission for a child 45-48 months old to be enrolled in 4-year-old classroom when developmentally appropriate.	8182(5)	Retain for two years or until the child no longer
<input type="checkbox"/>	Signed parental permission for a child 57 months old until a school-ager to be enrolled in school-age classroom when developmentally appropriate.	8182(6)	
<input type="checkbox"/>	Written permission from infant's physician when an alternate sleeping position is necessary.	8188(7)	
<input type="checkbox"/>	Written documentation that the parent received the written information packet.	8146(2)	Retain the most recent documentation until the child no longer attends the center.
<input type="checkbox"/>	Daily record for infants, toddlers, and child with special needs when requested that includes:	8146(3), (4)	Retain for the day the child is in care.
<input type="checkbox"/>	Food intake info.		
<input type="checkbox"/>	Sleeping patterns.		
<input type="checkbox"/>	Elimination patterns.		
<input type="checkbox"/>	Developmental milestones.		
<input type="checkbox"/>	Changes in child's usual behavior.		
<input type="checkbox"/>	Written parental permission to swim, if applicable.	8810(1)	
<input type="checkbox"/>	Parental waiver for use of school playground not inspected as required by 400.8170(11) for school-age children.	8170(12)	Retain the most recent documentation until the child no longer attends the center.
<input type="checkbox"/>	Written parental agreement if parent has agreed to provide food, milk or formula.	8330(2)	

REQUIRED CENTER RECORDS

	Record	Rule	Minimum Retention
<input type="checkbox"/>	Written staff/volunteer screening policy.	8125(4)	Retain the most up-to-date version.
<input type="checkbox"/>	Written policy regarding supervision of volunteers.	8125(4)	
<input type="checkbox"/>	Written ongoing professional development plan.	8131(8)	
<input type="checkbox"/>	Written discipline policy.	8140(4)	
<input type="checkbox"/>	Updated equipment inventory at renewal made available to consultant.	8173(8)	

CHILD CARE CENTER RECORD REQUIREMENTS

Michigan Department of Licensing and Regulatory Affairs
Bureau of Community and Health Systems

<input type="checkbox"/>	A written plan for when and how parents will be notified when changes in child's health, a child experiences accidents, injuries or incidents, or when the child is too ill to remain in the group.	8155(1)	
<input type="checkbox"/>	A written policy detailing when child, staff and volunteers will be excluded due to illness.	8155(5)	Retain the most up-to-date version
<input type="checkbox"/>	Written information packet to parents including:	8146(1)	
<input type="checkbox"/>	Admission/withdrawal criteria.		
<input type="checkbox"/>	Schedule of operation.		
<input type="checkbox"/>	Fees.		
<input type="checkbox"/>	Discipline policy.		
<input type="checkbox"/>	Food service policy.		
<input type="checkbox"/>	Program philosophy.		
<input type="checkbox"/>	Typical daily routine.		
<input type="checkbox"/>	Parent notification plan for accidents, injuries, incidents, illnesses.		
<input type="checkbox"/>	Transportation policy, if applicable		
<input type="checkbox"/>	Medication policy		
<input type="checkbox"/>	Exclusion policy for child illnesses.		
<input type="checkbox"/>	Notice regarding the licensing notebook.		
<input type="checkbox"/>	Floor plan of child use areas.	8167(3)	
<input type="checkbox"/>	Accurate daily attendance record with child's first and last names, arrival and departure times.	8143(11)	Retain for two years.
<input type="checkbox"/>	Written incident report within 72 hours of the occurrences outlined in 400.8158(1)-(2).	8158(3), (4)	
<input type="checkbox"/>	Written log of fire drills practiced quarterly and two tornado drills practiced Apr-Oct.	8161(5), (6), (7)	
<input type="checkbox"/>	Alternative outdoor play area specified to department in writing, if applicable.	8170(5)(c)	Retain for two years, if applicable.
<input type="checkbox"/>	Documentation that outdoor play equipment, use zones and surfacing have been inspected by a certified playground safety inspector.	8170(11)	Retain the most up-to-date inspection.
<input type="checkbox"/>	Documentation of primary caregiving assignments.	8185(5)	

CHILD CARE CENTER RECORD REQUIREMENTS

Michigan Department of Licensing and Regulatory Affairs
Bureau of Community and Health Systems

<input type="checkbox"/>	Documentation of weekly site visits by School-age Multi-site Program Director.	8116(2)	Retain for two years.
<input type="checkbox"/>	Annual motor vehicle inspection.	8720(2), (3)	An updated copy (less than a year old) must be on file.
<input type="checkbox"/>	Certification that vehicle is in compliance with Michigan vehicle code safety requirements.	8720(4)	
<input type="checkbox"/>	Vehicle insurance and registration.	8750(1)(d)	Retain the most up-to-date copy.
<input type="checkbox"/>	Fire Inspection before original issuance and every 4 years thereafter at renewal.	8510(3)	Not required to be on file at the center. Licensing maintains a copy.
<input type="checkbox"/>	Inspection of fuel-fired furnace and/or fuel-fired water heater every 2 years at renewal and/or current boiler inspection.	8510(4)-(7)	Retain the most up-to-date copy.
<input type="checkbox"/>	Documentation of inspection or service of fire extinguishers.	8545(3)	
<input type="checkbox"/>	Lead hazard risk assessment for newly licensed centers located in buildings built before 1978 and centers licensed prior to 12/7/06 by 1/2/17.	8380(8)	Retain until the license is closed.
<input type="checkbox"/>	Integrated pest management program and notices to parent, if applicable.	8380(9)	Retain the most up-to-date version, if applicable. Retain written notices to parents for two years.
<input type="checkbox"/>	Written procedures for each of the following emergencies.	8161(1)	Retain the most up-to-date version.
<input type="checkbox"/>	Fire		
<input type="checkbox"/>	Tornado		
<input type="checkbox"/>	Other natural or man-made disasters		
<input type="checkbox"/>	Serious accident, illness, or injury		
<input type="checkbox"/>	Crisis management including but not limited to, intruders, active shooters, bomb threats and other man-made events.		
<input type="checkbox"/>	The written emergency plans for 8161(1) above, must include all of the following:	8161(2)	Retain the most up-to-date version.
<input type="checkbox"/>	A plan for evacuation.		
<input type="checkbox"/>	A plan for safely moving children to a relocation cite.		

CHILD CARE CENTER RECORD REQUIREMENTS

Michigan Department of Licensing and Regulatory Affairs
Bureau of Community and Health Systems

<input type="checkbox"/>	A plan for shelter in place.		
<input type="checkbox"/>	A plan for lockdown.		
<input type="checkbox"/>	A plan for contacting parents and reuniting families.		
<input type="checkbox"/>	A plan for how each child with special needs will be accommodated during each type of emergency.		
<input type="checkbox"/>	A plan for how infants and toddlers will be accommodated during each type of emergency		
<input type="checkbox"/>	A plan for how children with chronic medical conditions will be accommodated during each type of emergency.		
<input type="checkbox"/>	Environmental health inspection for all centers at original issuance, for programs with food service (unless the kitchen is currently licensed to provide food service and private well and/or septic at renewal, prior to adding a food service program or an infant/toddler program, and when requested by the department.	8305(2)	Retain inspections done for renewals, modifications, or when requested by the department for two years.
<input type="checkbox"/>	Licensing notebook, including all licensing inspection and special investigation reports and related corrective action plans for the past 5 calendar years.	8110(4)	Retain until the license is closed.

POSTINGS REQUIRED

	Record	Rule	Minimum Retention
<input type="checkbox"/>	Current license and if applicable, the letter extending the license beyond the expiration date.	8110(3)(a)	Post the most recent license and extension letter, if applicable.
<input type="checkbox"/>	Copy of current rules and the last page of any variances granted.	8110(3)(b)	Post the Center Licensing Rules with the 1/2/14 effective date and any variances that are in effect.
<input type="checkbox"/>	A notice stating that the center requires a comprehensive background check on its employees and unsupervised volunteers.	8110(3)(c)	Post the most up-to-date version.
<input type="checkbox"/>	A typical daily routine.	8179(6)	
<input type="checkbox"/>	Dated menus with substitutions noted the day they occur.	8330(10)	Retain for two years.
<input type="checkbox"/>	Emergency procedures and evacuation plans for fire, tornado, other natural or man-made disasters, serious accident/illness/injury.	8161(1)	

CHILD CARE CENTER RECORD REQUIREMENTS

Michigan Department of Licensing and Regulatory Affairs
Bureau of Community and Health Systems

<input type="checkbox"/>	Emergency numbers, the center address and two main cross streets conspicuously posted.	8164(3)	
<input type="checkbox"/>	Guidelines for diapering posted in diapering area.	8137(7)	
<input type="checkbox"/>	Guidelines for hand washing posted in food preparation areas, in toilet rooms, and by all hand washing sinks.	8134(4)	
<input type="checkbox"/>	Exit signs posted at all exterior exits.	8525(13)	N/A
<input type="checkbox"/>	List of CPSC recalled products provided by the department.	8173(2)	Post the most recent list from the most recent issue of Michigan Child Care Matters .
<input type="checkbox"/>	A notice that smoking on the premises is prohibited.	8110(14)	Post in a place visible to parents

LARA is an equal opportunity employer/program.