



RICK SNYDER
GOVERNOR

State of Michigan
DEPARTMENT OF HUMAN SERVICES
BUREAU OF CHILDREN AND ADULT LICENSING



MAURA D. CORRIGAN
DIRECTOR

August 2, 2011

Jennifer Dillenbeck
369 Tannery Drive
Coloma, MI 49038

RE: Application #: DG110313736
Dillenbeck, Jennifer
369 Tannery Drive
Coloma, MI 49038

Dear Ms. Dillenbeck:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Therefore, a provisional license 12 is issued.

Please review the attached documentation for accuracy and 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 (269) 337-5066.

Per MCL 722.113g, this report must be filed in your Licensing Notebook.

Sincerely,

Tiara McKay, Licensing Consultant
Bureau of Children and Adult Licensing
322 E. Stockbridge Ave
Kalamazoo, MI 49001
(269) 337-3763

enclosure

**MICHIGAN DEPARTMENT OF HUMAN SERVICES
BUREAU OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	DG110313736
Applicant Name:	Jennifer Dillenbeck
Applicant Address:	369 Tannery Drive Coloma, MI 49038
Applicant Telephone #:	(269) 449-1854
Administrator/Licensee Designee:	N/A
Name of Facility:	Dillenbeck, Jennifer
Facility Address:	369 Tannery Drive Coloma, MI 49038
Facility Telephone #:	(269) 449-1854
Application Date:	06/01/2011
Capacity:	12
Program Type:	CHILD CARE GROUP HOME (CAPACITY 7-12)

II. METHODOLOGY

06/01/2011	Enrollment
06/01/2011	Heating Approval Not Applicable
06/01/2011	Comment Electric HW
06/02/2011	Comment Zoning approval
06/02/2011	Contact - Document Received Radon results <0.4
06/02/2011	Contact - Document Received Med cl's & TB's for Jennifer & Larry
06/02/2011	Contact - Document Received Verification of CPR, 1st Aid & BBP training
06/03/2011	PSOR on Address Completed
06/07/2011	Comment app rec'd in GR/file created/forwarded to Kazoo
07/13/2011	Inspection Completed-BCAL Sub. Compliance
07/13/2011	Corrective Action Plan Received
07/25/2011	Corrective Action Plan Approved
07/25/2011	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Description of Facility

Rooms and levels approved for child care use:

This facility is a two story structure without a basement. The main and second levels are both approved for child care. The main level includes the living room, kitchen, dining room, and master bedroom, with the master bedroom only being used for diaper changing and sleeping. The second level includes two bedrooms. There are bathrooms available for use on both levels.

Areas not approved:

There is a craft room on the second level that is not approved for child care.

Ages of children served:

Children from birth to 17 years will be served.

Equipment:

There is an adequate amount of developmentally appropriate indoor and outdoor play equipment.

Proposed days and hours of operation:

Child care will operate from 7:00 am until 5:30 pm Monday through Friday.

Previous or concurrent licenses, including children's foster care:

Ms. Dillenbeck has held a family child care home registration since April of 2011.

Exiting information (including second floor and basement):

There are three exits on the main level, all doors leading directly to the outside of the home. There are two exits on the second level, one being the stairs to the main level and the other being a window labeled with an exit sign in Ms. Dillenbeck's daughter's bedroom.

Outdoor play area description:

The outdoor play area is located behind, and to one side of the home. The outdoor play area is fenced.

Additional information:

- Pets? No Yes If yes, describe. There are two dogs in the home. They will be kept in kennels on the second level during child care hours. Their food and water will be kept in cupboards in the kitchen.
- 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. There is a fireplace in the family home, however it is not functioning.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns:

- CPR, first aid, and blood borne pathogen training current? No Yes

Radon test results:

A radon test was completed and the results were within an acceptable range.

Explanation of variances, if any:

There are no variances.

B. Rule/Statutory Violations

Ms. Dillenbeck is in compliance with all child care licensing rules.

IV. RECOMMENDATION

I recommend issuance of a provisional license to this child care group home (capacity 7-12).




8/2/2011

Tiara McKay
Licensing Consultant

Date

Approved By:



8/3/2011

Yolanda Sims
Area Manager

Date