



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS

MIKE ZIMMER
DIRECTOR

September 24, 2015

Jena Maleport
237 West 8 Mile Road
Sault Ste Marie, MI 49783

RE: Application #: DG170379135
Maleport, Jena
237 West 8 Mile Road
Sault Ste Marie, MI 49783

Dear Ms. Maleport:

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 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 (906) 226-4171.

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

Sincerely,

A handwritten signature in blue ink that reads "Anne O'Neill".

Anne O'Neill, Licensing Consultant
Bureau of Community and Health Systems
234 W. Baraga Ave.
Marquette, MI 49855
(906) 290-2131

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG170379135
Applicant Name:	Jena Maleport
Applicant Address:	237 West 8 Mile Road Sault Ste Marie, MI 49783
Applicant Telephone #:	(906) 440-0502
Licensee:	N/A
Name of Facility:	Maleport, Jena
Facility Address:	237 West 8 Mile Road Sault Ste Marie, MI 49783
Facility Telephone #:	(906) 440-0502
Application Date:	08/10/2015
Capacity:	12
Program Type:	CHILD CARE GROUP HOME (CAPACITY 7-12)

II. METHODOLOGY

05/21/2015	Inspection Completed-Heating Approved electric hot water heater
08/10/2015	Enrollment
08/20/2015	Application Incomplete Letter Sent
09/09/2015	Inspection Completed On-site
09/15/2015	Contact - Document Received
09/16/2015	Inspection Completed On-site
09/16/2015	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Description of Facility

Mrs. Maleport resides in a single story home with a basement and a loft room in Soo Township.

Rooms and levels approved for child care use: The main level is approved for child care use in the large living room, eating area, kitchen/dining room, playroom and bathroom. Pack n Play portable cribs will be used for infants and toddlers to rest. Individual knapsacks and/or blankets will be provided for older children.

Areas not approved: The three bedrooms on the main floor, the master bathroom, the loft room and the basement are not approved for child care use.

Ages of children served: The home will provide care for children ages birth to 17 years.

Equipment: There is an adequate amount of developmentally appropriate equipment for the approved capacity.

Proposed days and hours of operation: The child care home will operate Monday through Friday from 7:30 a.m. to 5:30 p.m.

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

Mrs. Maleport was previously registered as a family child care home (capacity 1 to 6) at two different addresses, Registration Numbers: DF170360770 and DF170292581.

Exiting information (including second floor and basement): The exits are the front and back doors.

Outdoor play area description: The front and back yards are very large and approved for child care use with appropriate supervision. The wetland area is about 50 feet away from the back edge of the backyard and is fenced. The children will not be playing near this area. The main play area is in the front yard. Ms. Maleport will provide increased supervision when the children are playing outside.

Additional information:

- Pets? No Yes If yes, describe. One black lab dog.
- 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. There is a marsh/wetland area on the property that is fenced.
- Fireplace or wood burning stove? No Yes If yes, describe.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns:

Explanation of variances, if any: There are no variances.

B. Rule/Statutory Violations

There are no rule/statutory violations.

IV. RECOMMENDATION

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

Anne O'Neill

09/24/2015

Anne O'Neill
Licensing Consultant

Date

Approved By:

Rose A. Rafferty-Aguirre

09/24/2015

Rose A. Rafferty-Aguirre
Area Manager

Date