



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

SHELLY EDGERTON  
DIRECTOR

December 13, 2017

Holly Piotrowski  
11790 North Riggsville  
Cheboygan, MI 49721

RE: License #: DG160302816  
**Piotrowski, Holly**  
**11790 N. Riggsville**  
**Cheboygan, MI 49721**

Dear Ms. Piotrowski:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. You have submitted an acceptable written corrective action plan covering the violations cited in the report. Therefore, your license is renewed.

Please review the enclosed 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 (989) 732-8062.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in cursive script that reads "Chere Crudo".

Cheree Crudo, Licensing Consultant  
Bureau of Community and Health Systems  
931 S Otsego Ave., Suite 3  
Gaylord, MI 49735  
(989) 619-1651

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG160302816
<b>Licensee Name:</b>	Holly Piotrowski
<b>Licensee Address:</b>	11790 North Riggsville Cheboygan, MI 49721
<b>Licensee Telephone #:</b>	(231) 597-9754
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Piotrowski, Holly
<b>Facility Address:</b>	11790 N. Riggsville Cheboygan, MI 49721
<b>Facility Telephone #:</b>	(231) 597-9754
<b>Original Issuance Date:</b>	07/14/2009
<b>Capacity:</b>	12
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/12/2017

		No. of Records Reviewed
No. of children enrolled in care		15 15
No. of assistant caregivers employed		1 1
No. of child care children present at time of inspection		8
No. of other children present at time of inspection		1
No. of assistant caregivers present at time of inspection		1
Licensee present at time of inspection?		Yes
Persons Interviewed:	Licensee	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input checked="" type="checkbox"/>

Approved child use space: The approved child use space includes the entire main floor and the child care room located in the converted attached garage.

Exiting information (including second floor and basement): There are two exits in the child care room. The first exit is the front door and provides egress to the front yard. The second exit is the back door and provides egress to the back yard. There are two exits from the main floor of the home. The first exit is the front door located in the living room and provides egress to the front yard. The second exit is the back door located in the dining room and provides egress to the back yard.

Approved variances -  No  Yes Description:

Key Indicator Inspection: no

### Additional information:

- Pets? No  Yes  If yes, describe.  
There is one dog in the home. The dog is a Cocker Spanial and has minimal supervised contact with the children in care.
- 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 wood burning stove in the basement of the home. Ms. Piotrowski stated that it is not used during child care hours.
- Fireplace/wood burner in use during child care hours? No  Yes  If yes, describe barriers to protect children from burns.

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable child care home administrative rules and statutes. Verification of compliance included direct observations of the physical environment and the program, discussions with staff, and a review of the home's records, including staff records and children's records. Staff records include background checks, medical clearance information, and training information. Children's records include child information cards and child in care statements/receipts.

During the on-site inspection the programming I observed included the following: nap time, free play, music and movement, infant feeding, infant sleeping, diapering and lunch. I observed the caregivers' interactions with the children in care to be developmentally appropriate and responsive to their needs.

During the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:

#### **R 400.1903                      Caregiver Responsibilities.**

**(1) A caregiver shall be responsible for all of the following provisions:**

**(f) Have a written and signed agreement with a responsible person who is 18 years of age or older to provide care and supervision for children during an emergency situation.**

There was no written and signed agreement with a responsible person who is 18 years of age or older to provide care and supervision for children during an emergency situation.

#### **R 400.1907                      Children's records.**

**(1) Prior to initial attendance, the caregiver shall obtain the following documents:**

**(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.**

I reviewed 15 child information cards. The following information was missing: (11) date of admission and (1) allergies/special needs/special instructions.

**REPEAT VIOLATION ESTABLISHED**  
**LSR dated 01/05/2016**  
**Corrective Action Plan dated 01/05/2016**

**R 400.1924            Hand washing.**

(2) Caregiving staff shall assure that children wash their hands at the following times:

(b) After toileting or diapering.

The caregiving staff did not assure that children washed their hands after diapering.

During the exit conference, I provided technical assistance and consultation to Ms. Piotrowski on the following: attendance, training, annual permission for walking field trips, fire drill evacuation times, diapering and documenting caregiver absences.

A corrective action plan was requested and approved on 12/12/2017. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

**IV. RECOMMENDATION**

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

*Chere Crudo*

December 13, 2017

---

Cheree Crudo  
Licensing Consultant

Date