



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

SHELLY EDGERTON  
DIRECTOR

September 13, 2017

Barbara VanHorn  
214 Federal Street  
Midland, MI 48642

RE: License #: DG560311394  
**Van Horn, Barbara J**  
**214 Federal Street**  
**Midland, MI 48642**

Dear Ms VanHorn:

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.

Technical assistance was given on R 400.1905 (1) The caregiver shall complete not less than 10 clock hours of training each year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid and blood-borne pathogen training. R 400.1905 (2). Each assistant caregiver shall complete not less than 5 clock hours of training each year related to child development and caring for children, not including CPR, first aid and blood borne pathogen training.

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

Sincerely,



Gezelle Myers, Licensing Consultant  
Bureau of Community and Health Systems  
1509 Washington, Ste A  
Midland, MI 48640  
(989) 798-4263

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG560311394
<b>Licensee Name:</b>	Barbara VanHorn
<b>Licensee Address:</b>	214 Federal Street Midland, MI 48642
<b>Licensee Telephone #:</b>	(989) 837-6635
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Van Horn, Barbara J
<b>Facility Address:</b>	214 Federal Street Midland, MI 48642
<b>Facility Telephone #:</b>	(989) 423-9053
<b>Original Issuance Date:</b>	03/24/2011
<b>Capacity:</b>	12
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/13/2017

		No. of Records Reviewed
No. of children enrolled in care	10	10
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	5	
No. of other children present at time of inspection	0	
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: Basement: play area. Upstairs: living room and kitchen.  
Exiting information (including second floor and basement): Basement: There is an egress window that leads outside and the steps that lead upstairs and out of the back door to the back yard. Upstairs. There is an exit off of the living room that leads to the front yard. There is another exit off of the kitchen that leads to the back door and back yard.

Approved variances -  No  Yes Description:

Key Indicator Inspection: no.

### Additional information:

- Pets? No  Yes  If yes, describe.  
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.
- 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.

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

#### Language for Full Inspection

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

**R 400.1906                      Records of caregiving staff and child care home family;  
record maintenance.**

**(1) The caregiver shall maintain a file for the caregiver and each assistant caregiver including all of the following:**

**(b) A statement signed by a licensed physician or his or her designee and which attests to the individual's mental and physical health.**

**(i) For the caregiver, within 1 year before issuance of the certificate of registration or initial license and at the time of subsequent renewals.**

The caregiver did not have a statement signed by a physician which attested to her mental and physical health.

**R 400.1906                      Records of caregiving staff and child care home family;  
record maintenance.**

**(1) The caregiver shall maintain a file for the caregiver and each assistant caregiver including all of the following:**

**(b) A statement signed by a licensed physician or his or her designee and which attests to the individual's mental and physical health.**

**(ii) For the assistant caregivers, within 1 year prior to caring for children and at the time of subsequent renewals.**

The assistant caregiver did not have a current statement signed by a physician that attested to her mental and physical health.

**R 400.1907 Children's records.**

(2) Records in subrule (1) of this rule shall be reviewed and updated annually or when information changes.

Ten children's files were reviewed. Two child in care statements needed to be updated.

**R 400.1941 Heat-producing equipment.**

(5) For group child care homes, the inspection specified in subrule (4) of this rule shall be conducted before the initial license issuance and every 2 years thereafter at the time of license renewal.

There was no current furnace or hot water heater inspection.

**R 400.1944 Smoke detectors; fire extinguishers.**

(3) A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A-10BC or larger, properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher, on each floor level approved for child use.

There was no fire extinguisher upstairs, which is a child care use space.

A corrective action plan was requested and approved on 09/13/2017. 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 .

*Gezelle Myers*

09/13/2017

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Gezelle Myers  
Licensing Consultant

Date