



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

January 18, 2018

Amanda Jones
178 Kelsey Drive
Gaylord, MI 49735

RE: Application #: DG690391835
Jones, Amanda
178 Kelsey
Gaylord, MI 49735

Dear Ms. Jones:

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 (989) 732-8062.

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

Sincerely,

A handwritten signature in cursive script that reads "Cheree 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
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	DG690391835
Applicant Name:	Amanda Jones
Applicant Address:	178 Kelsey Gaylord, MI 49735
Applicant Telephone #:	(989) 350-5904
Licensee:	N/A
Name of Facility:	Jones, Amanda
Facility Address:	178 Kelsey Gaylord, MI 49735
Facility Telephone #:	(989) 350-5904
Application Date:	12/11/2017
Capacity:	12
Program Type:	CHILD CARE GROUP HOME (CAPACITY 7-12)

II. METHODOLOGY

07/29/2017	Inspection Completed-Heating Approved
07/29/2017	Inspection Completed-Water Heater Approved
08/09/2017	Orientation Attended
12/11/2017	Enrollment
12/21/2017	Application Incomplete Letter Sent
01/03/2018	Application Complete
01/16/2018	Inspection Completed On-site
01/16/2018	Inspection Completed-BCAL Sub. Compliance
01/16/2018	Corrective Action Plan Requested
01/16/2018	Corrective Action Plan Received
01/16/2018	Corrective Action Plan Approved
01/18/2018	Inspection Completed On-site
01/18/2018	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Description of Facility

The home is a single story home without a basement located just outside the city of Gaylord.

Rooms and levels approved for child care use: The child use space located on the main floor includes: the kitchen/dining room/living room, formal dining room and the bathroom off the front entry way.

Areas not approved: The three bedrooms, main bathroom and family room are neither used nor approved for child care.

Ages of children served: This facility serves children age birth through 12 years.

Equipment: There is a sufficient supply of developmentally appropriate equipment for the requested capacity of 12 children age birth through 12 years.

Proposed days and hours of operation: This facility operates Monday through Friday from 7:00 am through 5:30 pm.

Previous or concurrent licenses, including children's foster care: Ms. Jones has been previously registered for child care at the same address since 08/18/2017, DF690389526. Ms. Jones is not concurrently licensed for foster care.

Exiting information (including second floor and basement): There are two exits from the home. The first exit is the front door located in the front entry way and provides egress to the side yard. The second exit is the back door located in the family room and provides egress to the side yard.

Outdoor play area description: The outdoor play area is located in the unfenced back yard. There are no elevated play structures.

Additional information:

- Pets? No Yes If yes, describe. There is one dog in the home, a Mastiff. Ms. Jones states that the dog has 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 fireplace in the living room. Ms. Jones states that the fireplace is never used.
- 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 approved for this home.

B. Rule/Statutory Violations

There are no rule violations for this facility. This facility is in full compliance with all applicable rules and statutes.

IV. RECOMMENDATION

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

Chere Crudo

January 18, 2018

Cheree Crudo
Licensing Consultant

Date

Approved By:

Rose A. Rafferty-Aguirre

January 18, 2018

Rose A. Rafferty-Aguirre
Area Manager

Date