



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

SHELLY EDGERTON  
DIRECTOR

February 8, 2018

Maria Trejo  
3631 Burlingame Ave. SW  
Wyoming, MI 49509

RE: Registration #: DF410316792  
Trejo, Maria  
1131 35th St. SW  
Wyoming, MI 49509

Dear Ms. Trejo:

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 (616) 356-0183.

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

Sincerely,

A handwritten signature in black ink that reads "Jeffrey Ball".

Jeffrey Ball, Licensing Consultant  
Bureau of Community and Health Systems  
Unit 13, 7th Floor  
350 Ottawa, N.W.  
Grand Rapids, MI 49503  
(616) 490-9570  
enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF410316792
<b>Registrant Name:</b>	Maria Trejo
<b>Registrant Address:</b>	3631 Burlingame Ave. SW Wyoming, MI 49509
<b>Registrant Telephone #:</b>	(616) 531-2949
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Trejo, Maria
<b>Facility Address:</b>	1131 35th St. SW Wyoming, MI 49509
<b>Facility Telephone #:</b>	(616) 531-2949
<b>Original Issuance Date:</b>	02/13/2012
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 10 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/08/2018

	No. of Records Reviewed	
No. of children enrolled in care	5	5
No. of assistant caregivers employed	0	0
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	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee <input checked="" type="checkbox"/>	
	Assistant Caregivers <input type="checkbox"/>	

Approved child use space: The main level of the home including the kitchen/dining room, the living room, and the east bedroom are approved for child care use.

Exiting information (including second floor and basement): Main level exits include the front door, the side door and the rear slider.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
One 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

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 my on-site inspection I observed child care children engaged in free play.

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 400.1933                      Water supply; sewage disposal; water temperature.**

**(4) Hot water temperature shall not exceed 120 degrees Fahrenheit at water faucets accessible to children.**

The hot water utilized by child care children measured 134 degrees Fahrenheit.

A corrective action plan was requested and approved on 02/08/2018. 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 certificate of registration to this child care family home (capacity 1-6).



02/08/2018

---

Jeffrey Ball  
Licensing Consultant

Date