



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

January 18, 2018

Laura Warmbier
3301 Milford
Midland, MI 48642

RE: License #: DG560275134
Warmbier Laura J
3301 Milford
Midland, MI 48642

Dear Ms. Warmbier:

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.

Due to the infant safe sleep violation(s), you and all of your caregivers must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

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 for Rule 400.1924 1b(i). All caregiving staff shall wash their hands appropriately and in the following manner: After all of the following: diapering.

400.1931(10). Bottles used for feeding shall be labeled with the child's name and date and refrigerated.

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

Sincerely,

A handwritten signature in blue ink that reads "Gezelle Myers". The signature is written in a cursive, flowing style.

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

License #:	DG560275134
Licensee Name:	Laura Warmbier
Licensee Address:	3301 Milford Midland, MI 48642
Licensee Telephone #:	(989) 835-1794
Licensee:	N/A
Name of Facility:	Warmbier Laura J
Facility Address:	3301 Milford Midland, MI 48642
Facility Telephone #:	(989) 835-1794
Original Issuance Date:	06/10/2005
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/17/2018

		No. of Records Reviewed
No. of children enrolled in care	8	8
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	3	
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: Main floor. Family room, dining room, kitchen, family room and bathroom.

Exiting information (including second floor and basement): There is an exit off of the hallway that leads to the front yard. There is an exit off of the family room that leads to the back yard.

Approved variances - No Yes Description:

Key Indicator Inspection: no.

Additional information:

- Pets? No Yes If yes, describe.
cats
- 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 family room, however it is not used.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.
There is a padding over the hearth. The fireplace is not used.

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 400.1904 Assistant caregivers.

(1) An assistant caregiver shall meet all of the following requirements:

(c) Have proof of valid infant/child/adult CPR, first aid, and blood-borne pathogen training within 90 days of hire.

One assistant caregiver did not have CPR/first aid within 90 days.

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:

(c) Written evidence of freedom from communicable tuberculosis (TB):

(ii) For the assistant caregivers, prior to caring for children.

The assistant caregiver did not have verification of being free from TB prior to caring for children.

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:

(e) A statement signed by each assistant caregiver that he or she has not been convicted of either of the following:

(i) Child abuse or child neglect.

(ii) A felony involving harm or threatened harm to an individual within the 10 years immediately preceding the date of hire.

One assistant caregiver did not sign a statement indicating she had not been convicted of child abuse or neglect and a felony involving harm or threatened harm to an individual within the 10 years preceding the hiring date.

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:

(g) A written statement signed and dated by the assistant caregiver at the time of hiring indicating all of the following information:

(i) The individual is aware that abuse and neglect of children is unlawful.

(ii) The individual knows that he or she is mandated by law to report child abuse and neglect.

(iii) The individual has received a copy of the discipline policy.

One assistant caregiver did not sign a statement at time of hiring indicating the individual is aware that abuse and neglect of children is unlawful, The individual knows that she is a mandated reporter and the individual has a received a copy of the discipline policy.

R 400.1916 Bedding and sleeping equipment.

(5) Infants, birth to 12 months of age, shall rest or sleep alone in an approved crib or porta-crib. A crib shall have all of the following:

(f) A tightly fitted bottom sheet shall cover a firm mattress with no additional padding placed between the sheet and mattress.

Two pack-in-plays did not have a fitted bottom sheet as Ms. Warmbier stated she could not find any to fit. In lieu of a bottom sheet, she was using a blanket wrapped around the mattress.

A corrective action plan was requested and approved on 01/17/2018. 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 regular license to this child care group home (capacity 7-12).

Gezelle Myers

01/18/2018

Gezelle Myers
Licensing Consultant

Date