



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

SHELLY EDGERTON  
DIRECTOR

April 27, 2018

Samantha Summerland  
701 East Washington St  
East Tawas, MI 48730

RE: License #: DG350377876  
**Crafty Kid Care**  
**701 E. Washington St**  
**East Tawas, MI 48730**

Dear Ms Summerland:

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 "Jeannie C. Ellis".

Jeannie Ellis, Licensing Consultant  
Bureau of Community and Health Systems  
931 S Otsego Ave, Suite  
Gaylord, MI 49735  
(989) 590-0191

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG350377876
<b>Licensee Name:</b>	Samantha Summerland
<b>Licensee Address:</b>	701 East Washington St East Tawas, MI 48730
<b>Licensee Telephone #:</b>	(989) 305-6222
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Crafty Kid Care
<b>Facility Address:</b>	701 E. Washington St East Tawas, MI 48730
<b>Facility Telephone #:</b>	(989) 305-6222
<b>Original Issuance Date:</b>	10/29/2015
<b>Capacity:</b>	12
<b>Age Range:</b>	Ages Birth Thru 12 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s):

04/27/2018

		No. of Records Reviewed
No. of children enrolled in care	17	10
No. of assistant caregivers employed	3	3
No. of child care children present at time of inspection	7	
No. of other children present at time of inspection	2	
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 entire home is approved for child care use.

Exiting information (including second floor and basement): There are two exits off the main floor of the home. The first exit on the main floor is located off the entryway to the kitchen and provides egress to the back yard of the home. The second exit on the main floor is located off the play room and provides egress to the side yard of the home. There are two exits from the second floor. The first exit is the stairway to the main floor living room. The second exit from the second floor is a window exit located in the bedroom on the left side at the top of the stairway.

Approved variances -  No  Yes Description:

Key Indicator Inspection: no.

### Additional information:

- Pets? No  Yes  If yes, describe.  
There is one dog. The dog is kept outside and has no 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.  
Ms. Summerland intends to get a pool this summer for her family. She stated she will install a four foot tall fence with a lock around the pool. The child care children will have no access to the pool and will not use the pool.
- 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 the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:

**R 400.1907**

**Children's records.**

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

The records of ten children were reviewed. Three of the child in care statements were not updated in the past year.

A corrective action plan was requested and approved on 04/27/2018. 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).

*Jeannie C. Ellis*

April 27, 2018

---

Jeannie Ellis  
Licensing Consultant

Date