



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

October 26, 2018

Jessica Houser
985 W. Falmouth Road
McBain, MI 49657

RE: Registration # DF570395113
Houser, Jessica
985 W. Falmouth Road
McBain, MI 49657

Dear Ms. Houser:

This letter is a follow-up to the department's findings during the original inspection conducted at your home on 09/10/2018. The purpose of this inspection was to determine compliance with applicable licensing statutes and rules for Family and Group Child Care Homes.

A. Description of Facility

Ms. Houser resides in one-level home with a basement in McBain.

Rooms and levels approved for child care use: The main level open-concept kitchen/dining/living room, child's bedroom, and extra bedroom are approved as child use space.

Areas not approved: The master bedroom, all basement areas, and the garage are not approved as child use space.

Ages of children served: Ms. Houser will care for children ages birth-12 years.

Equipment: Ms. Houser has an adequate amount of materials including a play kitchen, duplo blocks, puzzles, and toddler toys.

Proposed days and hours of operation: The child care will operate from 7:30 am-5:30 pm, Monday through Friday.

Previous or concurrent licenses, including children's foster care: Ms. Houser has been previously registered to provide child care (DF570389923). She is not and has

never been licensed to provide foster care.

Exiting information (including second floor and basement): There is a door used as a main entrance which exits through the dining room and a mud room and faces Turnerville Rd. There is also a sliding glass door which exits the dining room, another sliding glass door which exits the living room, and a door which exits the bathroom to the side of the home facing Falmouth Road.

Outdoor play area description: The unfenced play area is located on the south side of the home. Ms. Houser understands that the swing set and climbing play structure are not approved and require appropriate ground surfacing before they can be used by children in care.

Additional information:

- Pets? No Yes If yes, describe.
- 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 an electric fireplace in the living room on the main level and a gas fireplace in the basement. Both fireplaces are not used at any time.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.
- Explain any variances, if any. There are no variances at this time.

B. Rule/Statutory Violations

This original inspection involved a review of all applicable family child care home administrative rules and statutes. Verification of compliance included direct observations of the physical environment and the program, discussions with the registrant, and a review of the home's records, including children's records. Children's records include child information cards and child in care statements/receipts.

Note: There is a family crib used in the home by a related child. Ms. Houser stated that the crib will not be used for child care at any time. Therefore, the crib was not inspected, and Ms. Houser understands that the crib is not approved for child care use.

There are no rule violations at this time.

During the inspection, I provided technical assistance regarding:

- Egress window requirements

The department provides technical assistance to meet the licensing requirements and consultation to improve services.

Please 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 (231) 922-5309.


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

Sincerely,



Jennifer Vander Lugt, Licensing Consultant
BCHS/Child Care Licensing Department
Suite 11
701 S. Elmwood
Traverse City, MI 49684
(231) 342-2454

Approved By:



10/26/2018

Katrice Sweet
Area Manager

Date