



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

October 30, 2018

Tina Raber
5804 Dvorak Street
Clarkston, MI 48346

RE: License #: DF630375288
Raber, Tina
5804 Dvorak Street
Clarkston, MI 48346

Dear Ms. Raber:

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 (248) 975-5053.

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, appearing to read "y. b. yedur".

Bagvati Yedur, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 736-1869

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF630375288
Licensee Name:	Tina Raber
Licensee Address:	5804 Dvorak Street Clarkston, MI 48346
Licensee Telephone #:	(248) 461-2621
Licensee:	N/A
Name of Facility:	Raber, Tina
Facility Address:	5804 Dvorak Street Clarkston, MI 48346
Facility Telephone #:	(248) 461-2621
Original Issuance Date:	09/21/2015
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/19/2018

	No. of Records Reviewed	
No. of children enrolled in care	11	11
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	4	
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: All areas of the house except the laundry room (Used only for diapering), and one bedroom at the end of the hallway.

Exiting information (including second floor and basement): There is no second floor or basement in the home.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
1 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 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.

Nine out of eleven children's records reviewed did not have an updated child information card and child in care statements.

REPEAT VIOLATION ESTABLISHED

LSR dated: 10/19/2015

Corrective action plan dated: 10/14/2015

R 400.1915 Indoor space; play equipment and materials.

(4) As required by 2000 PA 219, MCL 722.1065, the caregiver shall conspicuously post in the child care home an updated copy of the list of unsafe children's products that is provided by the department.

Ms. Raber did not post in the child care home a copy of the list of unsafe children's products that is provided by the department.

R 400.1941 Heat-producing equipment.

(6) For family child care homes, the inspection specified in subrule (4) of this rule shall be conducted before the issuance of the certificate of registration and every 3 years thereafter at the time of renewal.

Ms. Raber did not have a furnace and water heater inspections at the time of renewal. The inspection was conducted and submitted on 10/29/18.

R 400.1944 Smoke detectors; fire extinguishers.

(3) A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A-10BC or larger, properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher, on each floor level approved for child use.

The fire extinguisher was not mounted.

REPEAT VIOLATION ESTABLISHED

LSR dated: 10/19/2015

Corrective action plan dated: 10/14/2015

R 400.1945 Fire; tornado; serious accident and injury plans.

(3) Fire drills shall be practiced at least once a month and a written record that includes the date and time it takes to evacuate shall be maintained.

Ms. Raber did not maintain a written record of the fire drills for various months.

R 400.1945 Fire; tornado; serious accident and injury plans.

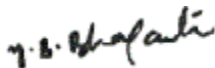
(4) Tornado drills shall be practiced once a month, April to October, and a written record that includes the date shall be maintained.

Ms. Raber did not maintain a written record of the tornado drills for various months.

A corrective action plan was requested and received on 9/19/2018. The corrective action plan was approved on 10/30/2018 after receiving the furnace and hot water heater inspection. 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 registered license to this child care family home (capacity 1-6).



10/30/2018

Bagvati Yedur
Licensing Consultant

Date