



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

July 30, 2018

Martha King
114 East State Street
Clare, MI 48617

RE: License #: DG180315672
King, Martha
114 East State Street
Clare, MI 48617

Dear Ms. King:

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 blue ink that reads "Candice Case-French".

Candice Case-French, Licensing Consultant
Bureau of Community and Health Systems
931 S Otsego Ave., Suite 3
Gaylord, MI 49735
(989) 370-8192

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG180315672
Licensee Name:	Martha King
Licensee Address:	114 East State Street Clare, MI 48617
Licensee Telephone #:	
Licensee:	N/A
Name of Facility:	King, Martha
Facility Address:	114 East State Street Clare, MI 48617
Facility Telephone #:	(989) 429-4375
Original Issuance Date:	02/16/2012
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

07/24/2018

		No. of Records Reviewed
No. of children enrolled in care	15	15
No. of assistant caregivers employed	3	3
No. of child care children present at time of inspection	8	
No. of other children present at time of inspection	3	
No. of assistant caregivers present at time of inspection	3	
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 living room, dining room, front porch, one bedroom upstairs, and the basement are approved child use spaces.

Exiting information (including second floor and basement): There are seven exits in the home. The first exit is in the enclosed front room/porch and provides egress to the front of the home. The second exit is off the kitchen and provides egress to the back yard.

The third exit is in the the side entryway located off the living room and provides egress to the side of the house. The fourth exit is up the basement stairs and through the entryway and provides egress to the side of the house. The fifth exit is the egress window in the basement and provides egress to the backyard. The six exit is an emergeny window in the bedroom on the second floor. And the seventh exit is down the stairwell and out the entryway to the side of the house.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
There are two dogs in the child care home.
- 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 wood burning stove on the front porch.
- 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:

MCL 722.115d Offer of employment to person at child care organization; criminal history background check; cost.

(1) Before a child care organization makes an offer of employment to a person or allows a person to regularly and continuously work under contract at the child care organization, the child care organization shall perform a criminal history background check on that person using the department of state police's internet criminal history access tool (ICHAT) or equivalent check on that person from the state or province of residence.

An ICHAT criminal history check was not completed on assistant caregiver Elizabeth Long. Ms. King stated that Ms. Long has been working as an assistant caregiver since she was a minor. Ms. King forgot to complete the ICHAT on Ms. Long when she turned 18 years of age.

R 400.1905 Training.

(1) The caregiver shall complete not less than 10 clock hours of training each year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and blood-borne pathogen training.

Documentation of the training hours for Ms. King and her assistant caregivers for 2016 and 2017 were not on site. Training hours for Ms. King and her assistant caregivers was listed on the training log provided by the department, but documentation from the trainer was missing for most of the trainings. Ms. King stated that she was unaware that documentation from the trainer was required to be in the staff files.

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:
 - (f) Documentation from the department of human services that the assistant caregiver has not been involved in substantiated child abuse or neglect.

Documentation from the department of health and human services stating that assistant caregiver Elizabeth Long has not been involved in substantiated child abuse or neglect was not on site. Ms. King stated that Ms. Long has been working as an assistant caregiver since she was a minor. Ms. King forgot to obtain a Central Registry Clearance on Ms. Long when she turned 18 years of age.

I observed free play, group time, snack, lunch, rest time, and outdoor play. Ms. King and her assistant caregivers were nurturing and quick to respond to the individual needs of the children in care.

A corrective action plan was requested and approved on 07/24/2018. 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).

Candice Case-French

July 30, 2018

Candice Case-French
Licensing Consultant

Date