



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

September 10, 2018

Rose Schuh
820 Terrace Ave.
Kingsford, MI 49802

RE: License #: DG220263626
Schuh, Rose
820 Terrace Ave.
Kingsford, MI 49802

Dear Ms. Schuh:

Attached is the Licensing Study Report for the above referenced facility. Due to one or more rule violations, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

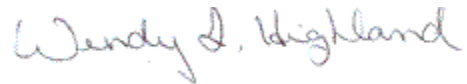
- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 "Wendy S. Highland". The signature is written in a cursive, flowing style.

Wendy Highland, Licensing Consultant
Bureau of Community and Health Systems
234 W. Baraga Ave.
Marquette, MI 49855
(906) 290-4937

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG220263626
Licensee Name:	Rose Schuh
Licensee Address:	820 Terrace Ave. Kingsford, MI 49802
Licensee Telephone #:	
Licensee:	N/A
Name of Facility:	Schuh, Rose
Facility Address:	820 Terrace Ave. Kingsford, MI 49802
Facility Telephone #:	(906) 779-1409
Original Issuance Date:	01/27/2004
Capacity:	12
Age Range:	Ages Birth Thru 11 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/05/2018

		No. of Records Reviewed
No. of children enrolled in care	25	25
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	12	
No. of other children present at time of inspection	1	
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: Basement of house, as well as bedrooms 1 & 2 on the main floor.

Exiting information (including second floor and basement): Stairway from basement to main floor.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers? The cover is locked shut.
- 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 400.1905

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.

Proof of four of the required ten hours of training for the licensee for 2017 were unavailable at the time of the inspection.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care group home (capacity 7-12).

Wendy D. Highland

09/10/2018

Wendy Highland
Licensing Consultant

Date