



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

August 7, 2018

Suzanne Girardot
6217 W. Broadway
Lake City, MI 49651

RE: License #: DG570292632
Girardot, Suzanne
6217 W. Broadway
Lake City, MI 49651

Dear Ms. Girardot:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Therefore, your regular 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 (231) 922-5309.

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 "Jennifer Vander Lugt".

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

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG570292632
Licensee Name:	Suzanne Girardot
Licensee Address:	6217 W. Broadway Lake City, MI 49651
Licensee Telephone #:	(231) 839-7527
Licensee:	N/A
Name of Facility:	Girardot, Suzanne
Facility Address:	6217 W. Broadway Lake City, MI 49651
Facility Telephone #:	(231) 839-7527
Original Issuance Date:	11/05/2007
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/03/2018

	No. of Records Reviewed	
No. of children enrolled in care	6	6
No. of assistant caregivers employed	1	1
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	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input type="checkbox"/>

Approved child use space: The kitchen, dining room, living room, three bedrooms, and the family room are approved as child use space.

Exiting information (including second floor and basement): The front door exits the living room to the front yard. There is a door which exits the kitchen to the backyard and a door which exits the family room to the side yard.

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?
- 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 which is not used during child care hours.
- 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, Ms. Girardot was caring for four unrelated children. Ms. Girardot interacted directly with the children and met their needs promptly with care and concern. She also provided consistent, kind, and effective language/communication support to the children as they played and interacted with her and each other.

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 400.1920 Outdoor play area and equipment.

(5) When swings, climbers, slides, and other similar play equipment with a designated play surface above 30 inches are used, they shall:

(b) Be safe, in good repair, and age-appropriate.

Ms. Girardot did not ensure that all outdoor equipment was in good repair as stated above. The seats on the swing set glider were broken. Ms. Girardot stated that the seats had just recently broken, and her husband planned to fix them but had not yet had time.

A corrective action plan was requested and approved on 08/03/2018. 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.

During the inspection, I provided technical assistance regarding:

- Ground surfacing under play structures
- Child Information cards
- Annual and updating of child information
- Discipline policy regarding children under three years old
- Placement of outdoor play equipment
- Licensing Notebook

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care group home (capacity 7-12).

Jennifer Vander Lugt

August 7, 2018

Jennifer Vander Lugt
Licensing Consultant

Date