



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 10, 2019

Jaimee Becker
380 Ferry Lane
Saint Ignace, MI 49781

RE: License #: DG490395332
Becker Daycare
380 Ferry Lane
Saint Ignace, MI 49781

Dear Mrs. Becker:

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 cursive script that reads "Chere Crudo".

Chere Crudo, Licensing Consultant
Bureau of Community and Health Systems
931 S Otsego Ave., Suite 3
Gaylord, MI 49735
(989) 619-1651

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG490395332
Licensee Name:	Jaimee Becker
Licensee Address:	380 Ferry Lane Saint Ignace, MI 49781
Licensee Telephone #:	(906) 430-7020
Licensee:	N/A
Name of Facility:	Becker Daycare
Facility Address:	380 Ferry Lane Saint Ignace, MI 49781
Facility Telephone #:	(906) 430-7020
Original Issuance Date:	08/30/2018
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/09/2019

		No. of Records Reviewed
No. of children enrolled in care	6	6
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	3	
No. of other children present at time of inspection	2	
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: The approved child use space located in the basement includes: the playroom, office, kitchen, living room/dining room and bathroom.
 Exiting information (including second floor and basement): There are two exits from the basement of the home. The first exit is the stairs leading to the main floor of the home. The second exit is an emergency escape window located in a storage room next to the living room.

Approved variances - No Yes Description:
 Key Indicator Inspection: no.

Additional information:

- Pets? No Yes If yes, describe.
 There is one cat in the home. The cat has supervised contact with the children in care.
- 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 on-site inspection the programming I observed included the following: nap time, infant feeding, diapering, snack, free play and departure. I observed the caregiver's interactions with the children in care to be developmentally appropriate and responsive to their needs.

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.

(1) Prior to initial attendance, the caregiver shall obtain the following documents:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

I reviewed six child files. One child in care on 01/09/2019 did not have a child information card on file. The following information was missing from the five child information cards reviewed: (5) date of admission, (3) mother and or father's employer and or employer telephone number, (1) physician and physician phone number, and (3) allergies/ special needs/ special instructions.

R 400.1907 Children's records.

(2) Records in subrule (1) of this rule shall be reviewed and updated annually or when information changes.

I reviewed six child files. Two child information cards and five child in care statements were not updated annually as required.

R 400.1924 Hand washing.

(2) Caregiving staff shall assure that children wash their hands at the following times:

(a) Before and after meals, snacks, or food preparation experiences.

Ms. Becker did not assure that the children washed their hands before snack.

R 400.1924 Hand washing.

(2) Caregiving staff shall assure that children wash their hands at the following times:

(b) After toileting or diapering.

Ms. Becker did not assure that the children washed their hands after diapering.

During the exit conference, I provided technical assistance and consultation to Ms. Becker on the following: child in care statements, using the Velcro straps on the pack and play, and three step process for washing and sanitizing the diapering area.

A corrective action plan was requested and approved on 01/09/2019. 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 original license to this child care group home (capacity 7-12).

Chere Crudo

January 10, 2019

Cheree Crudo
Licensing Consultant

Date