



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

December 13, 2018

Kathy Lange
5297 Van Tyle Road
Gaylord, MI 49735

RE: License #: DG690062805
Lange, Kathy
5297 Van Tyle Road
Gaylord, MI 49735

Dear Ms. Lange:

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".

Cheree 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 #:	DG690062805
Licensee Name:	Kathy Lange
Licensee Address:	5297 Van Tyle Road Gaylord, MI 49735
Licensee Telephone #:	(989) 732-7645
Licensee:	N/A
Name of Facility:	Lange, Kathy
Facility Address:	5297 Van Tyle Road Gaylord, MI 49735
Facility Telephone #:	(989) 732-7645
Original Issuance Date:	
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/13/2018

		No. of Records Reviewed
No. of children enrolled in care	25	25
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	3	
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: The approved child use space on the main level includes: the living room, dining room, kitchen, bathroom and two bedrooms for infants sleeping in pack and plays. The basement and pole barn are neither used nor approved for child care.

Exiting information (including second floor and basement): There are two exits from the main level of the home. The first exit is the front door located in the living room and provides egress to the front yard. The second exit is the back door located in the kitchen and provides egress onto the deck in the back yard.

Approved variances - No Yes Description:

Key Indicator Inspection: no

Additional information:

- Pets? No Yes If yes, describe.
There is one small dog (Pug) and one chinchilla in the home, both have 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: free play, coloring, infant feeding, toileting, story time, handwashing and lunch. I observed the caregivers' 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 25 child information cards and the following information was missing: (5) date of admission, (1) father's employer and employer telephone number and (1) date signed.

REPEAT VIOLATION ESTABLISHED

LSRs Dated 12/19/2016 and 12/23/2014

Corrective Action Plans Dated 12/16/2016 and 12/22/2014

R 400.1933 Water supply; sewage disposal; water temperature.

(4) Hot water temperature shall not exceed 120 degrees Fahrenheit at water faucets accessible to children.

The hot water temperature in the bathroom used by children was 124.7 degrees Fahrenheit.

REPEAT VIOLATION ESTABLISHED
LSR Dated 12/19/2016
Corrective Action Plan Dated 12/16/2016

During the exit conference, I provided technical assistance and consultation to Ms. Lange on the following: the Velcro straps on the pack and play, updating child in care statements with parent initials and date, 2018 training, television time, attendance, volunteer policy, and replacing the diapering pad.

A corrective action plan was requested and approved on 12/13/2018. 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).

Chere Crudo

December 13, 2018

Cheree Crudo
Licensing Consultant

Date