



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 6, 2019

Teresa Gaffner
11173 Deer Lake St
Clare, MI 48617

RE: License #: DF180337899
Gaffner, Teresa
11173 Deer Lake St
Clare, MI 48617

Dear Ms. Gaffner:

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 #:	DF180337899
Licensee Name:	Teresa Gaffner
Licensee Address:	11173 Deer Lake St Clare, MI 48617
Licensee Telephone #:	(989) 424-6269
Licensee:	N/A
Name of Facility:	Gaffner, Teresa
Facility Address:	11173 Deer Lake St Clare, MI 48617
Facility Telephone #:	(989) 424-6269
Original Issuance Date:	02/07/2013
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

01/22/2019

	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	4	
No. of other children present at time of inspection	0	
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 basement and the main floor are approved for child use.

Exiting information (including second floor and basement): There are four exits in the child care home. The first exit is a window in the basement that provides egress to the front yard. The second exit in the basement is the stairwell that leads to the entryway and provides egress to the driveway. The upstairs exit is in the entryway off the kitchen and provides egress to the driveway. The second upstairs exit is off the kitchen and provides egress to the front porch.

Approved variances - No Yes Description:

Key Indicator Inspection: Yes

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.
- 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 applicable key indicator 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 some of the home's records, including staff 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 400.1924 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.

I observed children eating fruit snacks for snack without washing their hands before and after. The licensee Teresa Gaffner stated that children normally wash their hands before and after snack. The fruit snacks were a treat one child brought from home and the snack was not planned. She forgot to have children wash their hands.

R 400.1931 Food preparation and service.

(4) Food shall be prepared, served, and stored in a safe and sanitary manner. All of the following shall apply:

I observed children playing games at the table prior to eating snack and lunch. The table was not washed between activities. During lunch and snack, children were observed placing food on the table and eating the food on the table. Ms. Gaffner stated that she did not think about the possible contaminants on the table from children playing. She will wash the table in the future.

I observed group time, free play, snack, lunch, rest time, and bodily care. Ms. Gaffner was nurturing and quick to respond to the individual needs of children in care.

I provided technical assistance and consultation on the cover sheet for the licensing notebook and the latch on the gate at the bottom of the stairs.

IV. RECOMMENDATION

I recommend issuance of a registered license to this child care family home (capacity 1-6).

Candice Case-French

February 6, 2019

Candice Case-French
Licensing Consultant

Date