



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 7, 2019

Kimberly Mulhern
733 Oak Street
Niles, MI 49120

RE: License #: DG110088758
Kimberly Sue Mulhern
733 Oak Street
Niles, MI 49120

Dear Ms. Mulhern:

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.

Due to the infant safe sleep violation(s), you and all of your caregivers must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

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 (616) 356-0183.

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 "Amy Steger".

Amy Steger, Licensing Consultant
Bureau of Community and Health Systems
322 E. Stockbridge Ave
Kalamazoo, MI 49001
(269) 568-2915

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG110088758
Licensee Name:	Kimberly Mulhern
Licensee Address:	733 Oak Street Niles, MI 49120
Licensee Telephone #:	(269) 262-0284
Licensee:	N/A
Name of Facility:	Kimberly Sue Mulhern
Facility Address:	733 Oak Street Niles, MI 49120
Facility Telephone #:	(269) 262-0284
Original Issuance Date:	10/25/1999
Capacity:	12
Age Range:	Ages Birth Thru 14 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/07/2019

		No. of Records Reviewed
No. of children enrolled in care	17	10
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	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 entire main floor is approved for child use space.
Exiting information (including second floor and basement): There are two remote exits leading directly outside.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Three dogs
- 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 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.
The caregiver did not complete 10 clock hours of training in 2017 or 2018.	
R 400.1905	Training.
	(2) Each assistant caregiver shall complete not less than 5 clock hours of training each year related to child development and caring for children, not including CPR, first aid, and blood-borne pathogen training.
The assistant caregiver did not complete 5 clock hours of training in 2017 or 2018.	
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.
Ten child files were reviewed. Four of the 10 child information cards reviewed were missing information including allergies.	
R 400.1907	Children's records.
	(2) Records in subrule (1) of this rule shall be reviewed and updated annually or when information changes.

Child information cards and child in care statements are not being updated annually.	
R 400.1916	Bedding and sleeping equipment.
	(7) Soft objects, bumper pads, stuffed toys, blankets, quilts or comforters, pillows, and other objects that could smother an infant shall not be placed with or under a resting or sleeping infant.
A 6-month old infant was sleeping in a crib with a blanket and play mat with a pillow attached.	
R 400.1932	Home maintenance and safety.
	(2) All dangerous and hazardous materials or items shall be stored securely and out of the reach of children.
Dangerous and hazardous items were accessible to children in the kitchen. Items included cords, wooden skewers, and serrated edges of foil.	
R 400.1936	Animals and pets.
	(5) Litter boxes, pet food and dishes, and pet toys shall be inaccessible to children.
The dog food and water were accessible to children in the living room.	

A corrective action plan was requested and approved on 02/07/2019. 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 regular license to this child care group home (capacity 7-12).

Amy Steger

02/07/2019

Amy Steger
Licensing Consultant

Date