



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 9, 2019

Lori Richards
201 John R Street
Clare, MI 48617

RE: License #: DG180297889
Richards Lori Ann
201 John R Street
Clare, MI 48617

Dear Ms. Richards:

Your Group Child Care Home license is renewed. It is valid only at your present address and is nontransferable. If you move, please notify us at least 30 days in advance.

Attached is the Licensing Study Report for the above referenced facility. Due to one or more rule violations, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

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 (517) 284-9720.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in black ink, appearing to read "Donald W. Vita". The signature is fluid and cursive, with a large initial "D" and a stylized "V".

Donald W. Vita, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(231) 923-3045

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG180297889
Licensee Name:	Lori Richards
Licensee Address:	201 John R Street Clare, MI 48617
Licensee Telephone #:	N/A
Licensee:	N/A
Name of Facility:	Richards Lori Ann
Facility Address:	201 John R Street Clare, MI 48617
Facility Telephone #:	(989) 386-2533
Original Issuance Date:	10/16/2008
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/05/2019

		No. of Records Reviewed
No. of children enrolled in care	11	10
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	7	
No. of other children present at time of inspection	1	
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: Main floor

Exiting information (including second floor and basement): Exiting is available via the front, rear, and side doors.

Approved variances - No Yes Description:

Key Indicator Inspection: Indicate yes or no.

Additional information:

- Pets? No Yes If yes, describe.
One dog.
- 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 400.1907 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 information cards were reviewed during the renewal inspection. Five cards were found to be missing a response to the allergies section or had an unacceptable response such as "N/A".

R 400.1910 Ratio of caregiving staff to children.

(1) The ratio of caregiving staff to children present in the home at any 1 time shall be not less than 1 caregiving staff person to 6 children. The ratio shall include all unrelated children in care and any of the following children who are less than 7 years of age:

- (a) Children of the caregiver.
- (b) Children of the assistant caregiver.
- (c) Children related to any member of the child care home family by blood, marriage, or adoption.

When I arrived to conduct the renewal inspection, Ms. Richards was caring for 7 unrelated children and a 3 year old grandchild without a qualified assistant caregiver.

**REPEAT VIOLATION ESTABLISHED
See renewal report dated 4/10/2017
Corrective action plan dated 4/7/2017**

R 400.1941 Heat-producing equipment.

(2) Combustible materials and equipment shall not be stored within 4 feet of furnaces, other flame or heat-producing equipment, or fuel-fired water heaters.

At the time of the renewal inspection, there was a plastic laundry basket full of folded clothing resting against the furnace.

REPEAT VIOLATION ESTABLISHED
See renewal report dated 4/9/2018
Corrective action plan dated 4/6/2018

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend renewal of this child care group home license.



4/9/2019

Donald W. Vita
Licensing Consultant

Date