



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 13, 2019

Jennifer Lundquist
4644 S. M-66 Hwy.
Nashville, MI 49073

RE: License #: DG080336951
Jennifer Lundquist
4644 S. M-66 Hwy.
Nashville, MI 49073

Dear Ms. Lundquist:

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.

You will be receiving the license in the mail. Please review it for accuracy.

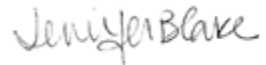
Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. You have submitted an acceptable written corrective action plan covering the violations cited in the report. Therefore, your license 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.

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 "Jennifer Blake".

Jennifer Blake, Licensing Consultant
Bureau of Community and Health Systems
322 E. Stockbridge Ave
Kalamazoo, MI 49001
(269) 615-5347

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG080336951
Licensee Name:	Jennifer Lundquist
Licensee Address:	4644 S. M-66 Hwy. Nashville, MI 49073
Licensee Telephone #:	
Licensee:	N/A
Name of Facility:	Jennifer Lundquist
Facility Address:	4644 S. M-66 Hwy. Nashville, MI 49073
Facility Telephone #:	(517) 852-9062
Original Issuance Date:	10/25/2012
Capacity:	12
Age Range:	Ages Birth Thru 13 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/09/2019

	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	6	
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 level of the home is approved for child use and on the main level the living room, dining room and kitchen area are approved for child use.

Exiting information (including second floor and basement): On the main level of the home are two exits that lead to the exterior of the home. On the basement level of the home there is a slider that leads to the back yard and a stairway to the main level of the home.

Approved variances - No Yes Description:

Key Indicator Inspection: yes

Additional information:

- Pets? No Yes If yes, describe.
The home has two dogs and a cat that remain outside during day care hours.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
There is an above ground pool surrounded by a four foot locking gate.
- Other water hazards? No Yes If yes, describe.
- Fireplace or wood burning stove? No Yes If yes, describe.
There is a fireplace on the main level of the home that is not used during childcare hours.
- 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 400.1916 Bedding and sleeping equipment.

(5) Infants, birth to 12 months of age, shall rest or sleep alone in an approved crib or porta-crib. A crib shall have all of the following:

(f) A tightly fitted bottom sheet shall cover a firm mattress with no additional padding placed between the sheet and mattress.

The pack and plays used for sleeping did not have tightly fitted sheets.

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.

In the kitchen there was a knife and nails and screws stored in an unlocked drawer that was accessible to children.

A corrective action plan was requested and approved on 05/09/2019. 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 regular license to this child care group home (capacity 7-12).

Jennifer Blake

Jennifer Blake
Licensing Consultant

Date