



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 12, 2019

Darlene Jessup
640 George St.
Clare, MI 48617

RE: License #: DG180385536
Grandma's Day Care
640 George St.
Clare, MI 48617

Dear Ms. Jessup:

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 that reads "Donald W. Vita". The signature is written in a cursive style with a large, stylized "V" at the end.

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 #:	DG180385536
Licensee Name:	Darlene Jessup
Licensee Address:	640 George St. Clare, MI 48617
Licensee Telephone #:	(989) 965-2224
Licensee:	N/A
Name of Facility:	Grandma's Day Care
Facility Address:	640 George St. Clare, MI 48617
Facility Telephone #:	(989) 965-2224
Original Issuance Date:	01/10/2017
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/11/2019

		No. of Records Reviewed
No. of children enrolled in care		16 5
No. of assistant caregivers employed		1 1
No. of child care children present at time of inspection		6
No. of other children present at time of inspection		2
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 living room, family room, kitchen/dining area, and three bedrooms are approved child use space.

Exiting information (including second floor and basement): Exiting to grade is available via exits in the living room, family room, and rear entry.

Approved variances - No Yes Description:

Key Indicator Inspection: yes

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.
There is a fireplace in the family room.
- 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 400.1923 Diapering and toilet learning.

(2) The designated changing area shall comply with all of the following:

(g) Have a plastic-lined, tightly covered container exclusively for disposable diapers and diapering supplies that shall be emptied and sanitized at the end of each day.

When I arrived to conduct the renewal inspection, I observed approximately 5 soiled diapers placed in a plastic grocery style bag sitting right outside the rear entrance of the home. One soiled diaper had rolled out of the bag and was resting directly on the entrance landing.

R 400.1942 Electrical service; maintenance.

(2) All electrical outlets, including outlets on multiple outlet devices, accessible to children shall have safety covers.

During the renewal inspection, four electrical outlets were lacking the required child safety covers. These outlets were located in the living room, dining room and family room.

During the exit conference, I provided technical assistance to Ms. Jessup regarding information required to be included in training records for her and her assistant caregiver. We also discussed that pet food and water needs to remain out of reach of children at all times.

IV. RECOMMENDATION

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



7/12/2019

Donald W. Vita
Licensing Consultant

Date

