



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

July 17, 2019

Gay Simpson  
1424 Richardson  
Port Huron, MI 48060

RE: License #: DF740395158  
**Simpson Gay**  
**1424 Richardson Street**  
**Port Huron, MI 48060**

Dear Ms. Simpson:

Your Family 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.

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 (810) 787-7031.

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

Sincerely,

*Christine Noel*

Christine Noel, Licensing Consultant  
Bureau of Community and Health Systems  
4809 Clio Road  
Flint, MI 48504  
(586) 256-1968

Enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF740395158
<b>Licensee Name:</b>	Gay Simpson
<b>Licensee Address:</b>	1424 Richardson Port Huron, MI 48060
<b>Licensee Telephone #:</b>	(810) 956-0682
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Simpson Gay
<b>Facility Address:</b>	1424 Richardson Street Port Huron, MI 48060
<b>Facility Telephone #:</b>	(810) 956-0682
<b>Original Issuance Date:</b>	12/20/2018
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages 1 year 0 months Thru 12 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/12/2019

		No. of Records Reviewed
No. of children enrolled in care	12	10
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	2	
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: Main floor living room, dining room, and bedroom 1  
Exiting information (including second floor and basement): On the main floor the two exits are the front and side door.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
3 dogs (Taz, Sweat Pea, & Boo-Boo) Chihuahuas, and 3 cats (Patch, Bandit, and Winnie)
- 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 400.1934 Heating; ventilation; lighting.**

**(3) A carbon monoxide detector, bearing a safety certification mark of a recognized testing laboratory such as UL (Underwriters Laboratories) or ETL (Electrotechnical Laboratory), shall be placed on all levels approved for child care.**

During the on-site inspection, the carbon monoxide detector on the main floor of the home was not in working order.

A corrective action plan was requested and approved on 07/12/2019. 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 an original license to this child care family home (capacity 1-6).

*Christine Noel*

07/17/2019

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Christine Noel  
Licensing Consultant

Date