



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

July 19, 2019

Jennifer Corradi
1662 Orr Road
Caro, MI 48723

RE: License #: DG790296560
Wee One's Day Care
1662 Orr Road
Caro, MI 48723

Dear Ms. Corradi:

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,

A handwritten signature in black ink, appearing to read "Juli Gohl".

Juli Gohl, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(810) 423-2832

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG790296560
Licensee Name:	Jennifer Corradi
Licensee Address:	1662 Orr Road Caro, MI 48723
Licensee Telephone #:	(989) 671-7961
Licensee:	N/A
Name of Facility:	Wee One's Day Care
Facility Address:	1662 Orr Road Caro, MI 48723
Facility Telephone #:	(989) 671-7961
Original Issuance Date:	07/21/2008
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

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

		No. of Records Reviewed
No. of children enrolled in care		15 10
No. of assistant caregivers employed		2 2
No. of child care children present at time of inspection		4
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 main level of the home: kitchen, bathroom, dining room, living room, play room and one bedroom for napping.

Exiting information (including second floor and basement): The main level of the home has four remote exits (front, back and two side doors) and each lead to outside.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
The home has three dogs and one cat and their food and supplies are kept separate from the children.
- 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.
There is a pond in the rear portion of the backyard that is not used with child care children.
- Fireplace or wood burning stove? No Yes If yes, describe.
There is a wood burning stove in the living room that is not used during child care 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 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.

Ms. Corradi did not complete any training hours in calendar year 2018.

REPEAT VIOLATION ESTABLISHED
Renewal LSR Dated 07/14/2017
Corrective Action Plan Dated 07/13/2017

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.

Assistant caregivers Allie Corradi and Betty Maxwell did not complete any training hours in calendar year 2018.

REPEAT VIOLATION ESTABLISHED
Renewal LSR Dated 07/14/2017
Corrective Action Plan Dated 07/13/2017

R 400.1907 Children's records.

(2) Records in subrule (1) of this rule shall be reviewed and updated annually or when information changes.

None of the 10 of the children's records that I reviewed did not have the child in care statement/receipt updated annually.

REPEAT VIOLATION ESTABLISHED
Renewal LSR Dated 07/14/2017
Corrective Action Plan Dated 07/13/2017

R 400.1935 Firearms.

(2) Ammunition shall be stored in a separate locked location inaccessible to children.

At the time of the onsite inspection, the ammunition for the firearms was not in a locked location inaccessible to children.

A corrective action plan was requested and approved on 07/11/2019. 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).



07/19/2019

Juli Gohl
Licensing Consultant

Date