



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

August 8, 2019

Danielle Reeves  
32365 Woody  
Fraser, MI 48026

RE: License #:	DF500381579 <b>Granny's Lots Of Tots</b> <b>32365 Woody</b> <b>Fraser, MI 48026</b>
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Dear Ms. Reeves:

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,

Stephanie A. Williams, Licensing Consultant  
Bureau of Community and Health Systems  
4809 Clio Road  
Flint, MI 48504  
(586) 744-8940

Enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF500381579
<b>Licensee Name:</b>	Danielle Reeves
<b>Licensee Address:</b>	32365 Woody Fraser, MI 48026
<b>Licensee Telephone #:</b>	(313) 475-7512
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Granny's Lots Of Tots
<b>Facility Address:</b>	32365 Woody Fraser, MI 48026
<b>Facility Telephone #:</b>	(313) 475-7512
<b>Original Issuance Date:</b>	08/09/2016
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 12 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/06/2019

		No. of Records Reviewed
No. of children enrolled in care	16	11
No. of assistant caregivers employed	0	
No. of child care children present at time of inspection	3	
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: First floor family room, kitchen, bedroom #3 and bedroom #4 on second floor, and basement.

Exiting information (including second floor and basement): On the main floor the front door and side door, second floor bedroom#4 window is identified as an exit, and basement has an egress window and door leading to main floor.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No.

### Additional information:

- Pets? No  Yes  If yes, describe.
- 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.

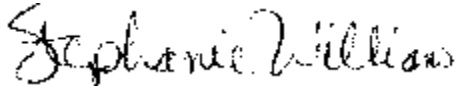
<p>During the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:</p>	
<p><b>R 400.1907</b></p>	<p><b>Children's records.</b></p>
	<p>(1) Prior to initial attendance, the caregiver shall obtain the following documents:          (a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.</p>
<p>During the onsite inspection and review of the records, I observed that 4 out of 11 Child information cards were missing from children files and 6 out of 11 child information cards allergy section was blank or N/A was used.</p>	
<p><b>R 400.1907</b></p>	<p><b>Children's records.</b></p>
	<p>(1) Prior to initial attendance, the caregiver shall obtain the following documents:          (b) A child in care statement/receipt using a form provided by the department and signed by the parent certifying the following:          (i) Receipt of a written discipline policy.          (ii) Condition of the child's health.          (iii) Receipt of a copy of the family and group child care home rules.          (iv) Agreement as to who will provide food for the child.          (v) Acknowledgement that the assistant caregiver is 14 to 17 years of age, if applicable.          (vi) Acknowledgement that firearms are on the premises, if applicable.          (vii) If the child care home was built prior to 1978, then the caregiver shall inform the parents of each child in care and all assistant caregivers of the potential presence of lead-based paint or lead dust hazards, unless the caregiver maintains documentation from a lead testing professional that the home is lead safe.</p>

I observed during the onsite inspection and review of the records that 4 out 11 child in care statements were missing from the children's files. The 4 out 11 child in care statements provider section had not been completed as required.	
<b>R 400.1907</b>	<b>Children's records.</b>
	(2) Records in subrule (1) of this rule shall be reviewed and updated annually or when information changes.
During the onsite inspection and review of the records, I observed that 1 out 11 child information card and child in care statement had not been updated annually as required.	
<b>R 400.1945</b>	<b>Fire; tornado; serious accident and injury plans.</b>
	(3) Fire drills shall be practiced at least once a month and a written record that includes the date and time it takes to evacuate shall be maintained.
I observed during the onsite inspection and review of the records that fire drills were not completed for 2017 and 2018.	
<b>R 400.1945</b>	<b>Fire; tornado; serious accident and injury plans.</b>
	(4) Tornado drills shall be practiced once a month, April to October, and a written record that includes the date shall be maintained.
I observed during the onsite inspection and review of the records that tornado drills were not completed for 2017 and 2018.	

A corrective action plan was requested and approved on 08/06/2019. 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 home (capacity 1-6).



08/07/2019

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Stephanie A. Williams  
Licensing Consultant

Date