



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 15, 2019

Nancy Marshall
4070 E. River Rd
Oscoda, MI 48750

RE: License #: DG350060964
Little Pals Day Care
4070 E. River Road
Oscoda, MI 48750

Dear Ms. Marshall:

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.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 (989) 732-8062.

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

Sincerely,

Jeannie C. Ellis

Jeannie Ellis, Licensing Consultant
Bureau of Community and Health Systems
931 S Otsego Ave, suite 3
Gaylord, MI 49735
(989) 590-0191

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG350060964
Licensee Name:	Nancy Marshall
Licensee Address:	4070 E. River Rd Oscoda, MI 48750
Licensee Telephone #:	
Licensee:	N/A
Name of Facility:	Little Pals Day Care
Facility Address:	4070 E. River Road Oscoda, MI 48750
Facility Telephone #:	(989) 739-2197
Original Issuance Date:	07/11/1994
Capacity:	12
Age Range:	Ages Birth Thru 14 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/05/2019

		No. of Records Reviewed
No. of children enrolled in care	18	7
No. of assistant caregivers employed	3	3
No. of child care children present at time of inspection	11	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	3	
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 approved child use space on the main floor includes; the kitchen/dining room, living room, and three bedrooms. The approved use space on the basement level includes; the main child care room, nap room and play room.
 Exiting information (including second floor and basement): There are three exits from the main floor of the home. The first exit is located off the living room and provides egress to the front yard of the home. The second exit is located off the kitchen and provides egress through the attached garage and then to the front yard of the home. The third exit is located off the kitchen and provides egress to the deck in the back yard of the home. There are two exits from the basement level of the home. The first exit is the stairs that provide egress to the kitchen on the main floor of the home. The second is a window exit with steps up to the window providing egress into a window well area with steps to ground level.

Approved variances - No Yes Description:

Key Indicator Inspection: no.

Additional information:

- Pets? No Yes If yes, describe.
There are three dogs in the home that have limited, supervised contact with the children in care.
- 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 400.1907 Children's records.

(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.

Five of the seven child information cards reviewed were missing information regarding whether the child has any allergies, special needs, and or special instructions.

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.

The carbon monoxide detector on the main floor was not in working order. It was not plugged in and the battery needed to be replaced.

R 400.1944 Smoke detectors; fire extinguishers.

(1) Operable smoke detectors approved by a nationally recognized testing laboratory shall be installed and maintained

on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care.

The smoke detector in the main child care room in the basement was taken down to replace the battery. There was no smoke detector in the basement play room either. Both rooms are used for sleeping.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care group home (capacity 7-12).

Jeannie C. Ellis

April 15, 2019

Jeannie Ellis
Licensing Consultant

Date