



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 9, 2019

Della Mitchell
106 W Tawas Lake Rd
East Tawas, MI 48730

RE: License #: DG350094541
Mitchell Della
106 W Tawas Lake Rd
East Tawas, MI 48730

Dear Ms. Mitchell:

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 (989) 732-8062.

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

Sincerely,

A handwritten signature in cursive script that reads "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 #:	DG350094541
Licensee Name:	Della Mitchell
Licensee Address:	106 W Tawas Lake Rd East Tawas, MI 48730
Licensee Telephone #:	
Licensee:	N/A
Name of Facility:	Mitchell Della
Facility Address:	106 W Tawas Lake Rd East Tawas, MI 48730
Facility Telephone #:	(989) 362-8115
Original Issuance Date:	10/09/2000
Capacity:	12
Age Range:	Ages Birth Thru 14 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/08/2019

		No. of Records Reviewed
No. of children enrolled in care	19	6
No. of assistant caregivers employed	5	5
No. of child care children present at time of inspection	4	
No. of other children present at time of inspection	1	
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 approved child use space includes; the living room, kitchen, three bedrooms, and bathroom.

Exiting information (including second floor and basement): There are two exits from the home which are remote of each other. The first exit is located off the living room and provides egress to the front yard at grade level. The second exit is located off the laundry/utility room and provides egress to the back yard of the home at grade level.

Approved variances - No Yes Description:

Key Indicator Inspection: no

Additional information:

- Pets? No Yes If yes, describe.
There is one dog in the home that has 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.
There's a fireplace in the livingroom that is not in use and hasn't been used in years.
- 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.

(6) Verification of participation in the required training, signed by the trainer or an authorized individual, shall be kept on file.

There was no verification on file for the training completed by assistant caregiver Paige Mitchell for 2017. There was no verification on file for the training completed by assistant caregivers Agnes Farver and Justice Peters for 2018.

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.

One of the six child information cards reviewed was missing information regarding whether the child has allergies and or special needs.

R 400.1945 Fire; tornado; serious accident and injury plans.

(6) The records required in this rule shall be retained for a minimum of 4 years.

There was no fire and tornado drill log on file for 2017.

A corrective action plan was requested and approved on 04/08/2019. 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 the renewal of this group child care home (capacity 12).

Jeannie C. Ellis

April 9, 2019

Jeannie Ellis
Licensing Consultant

Date