



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 26, 2019

Nicole Hanson
1395 Laidlaw Rd
Tawas City, MI 48763

RE: License #: DG350293636
Hanson, Nicole
1395 Laidlaw Rd.
Tawas City, MI 48763

Dear Ms. Hanson:

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 #:	DG350293636
Licensee Name:	Nicole Hanson
Licensee Address:	1395 Laidlaw Rd Tawas City, MI 48763
Licensee Telephone #:	
Licensee:	N/A
Name of Facility:	Hanson, Nicole
Facility Address:	1395 Laidlaw Rd. Tawas City, MI 48763
Facility Telephone #:	(989) 362-2760
Original Issuance Date:	01/09/2008
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/26/2019

		No. of Records Reviewed
No. of children enrolled in care	11	6
No. of assistant caregivers employed	2	2
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	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 is located on the main floor and lower level of the home. The child use space on the main floor of the home includes: the kitchen/dining room/bathroom. The child use space approved on the lower level of the home includes: family room, child care/play room and utility room. There is a bathroom on the lower level. The following spaces are not approved for child use: the furnace room on the lower level, the living room, dining room and den on the main floor, the upstairs of the home, the fourth floor walk up attic, and the attached garage.

Exiting information (including second floor and basement): There are four exits on the main floor of the home. The first exit is the front door located in the front entry way and provides egress to front yard. The second exit is a sliding glass door located in the den and provides egress to the back yard. The third exit is the back door located off the side entry way and provides egress to the back yard. The fourth exit is the door to the garage off the side entry which provides egress through the garage to the side yard. There are two exits from the lower level of the home. The first exit is a sliding glass door in the family room that provides egress to the back yard. The second exit is the stairs that provides egress to the main floor of the home.

Approved variances - No Yes Description:

Key Indicator Inspection: no.

Additional information:

- Pets? No Yes If yes, describe.
There is one dog in the home. The dog is a basset hound. The dog has supervised contact with the children icare.
- 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 creek running through the back yard of the child care home. Ms.Hanson estimates that the creek is 4-5" deep.
- Fireplace or wood burning stove? No Yes If yes, describe.
There is a fireplace in the den on the main floor and a wood stove in the family room on the lower level.
- 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 400.1904 Assistant caregivers.

(1) An assistant caregiver shall meet all of the following requirements:

(c) Have proof of valid infant/child/adult CPR, first aid, and blood-borne pathogen training within 90 days of hire.

A minor assistant caregiver did not have training in infant/child/adult CPR, first aid, and blood-borne pathogen training within 90 days of hire.

R 400.1905 Training.

(3) The caregiver shall assure that assistant caregivers have training that includes information regarding safe sleep practices (sudden infant death syndrome) and shaken baby syndrome prior to caring for children.

A minor assistant caregiver did not have training regarding safe sleep practices (sudden infant death syndrome) and shaken baby syndrome prior to caring for children.

R 400.1906 **Records of caregiving staff and child care home family; record maintenance.**

(1) The caregiver shall maintain a file for the caregiver and each assistant caregiver including all of the following:

(b) A statement signed by a licensed physician or his or her designee and which attests to the individual's mental and physical health.

(i) For the caregiver, within 1 year before issuance of the certificate of registration or initial license and at the time of subsequent renewals.

Ms. Hansen did not obtain an updated medical clearance.

R 400.1906 **Records of caregiving staff and child care home family; record maintenance.**

(1) The caregiver shall maintain a file for the caregiver and each assistant caregiver including all of the following:

(b) A statement signed by a licensed physician or his or her designee and which attests to the individual's mental and physical health.

(ii) For the assistant caregivers, within 1 year prior to caring for children and at the time of subsequent renewals.

There was no medical clearance on file for a minor assistant caregiver.

R 400.1907 **Children's records.**

(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.

Two of the six children's records reviewed were missing the child in care statement.

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.

There was no carbon monoxide detector on the main floor of the home.

A corrective action plan was requested and approved on 04/26/2019. 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).

Jeannie C. Ellis

April 26, 2019

Jeannie Ellis
Licensing Consultant

Date