



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 26, 2019

Nadiya Pavlenko
1317 W. Breen Ave
Kingsford, MI 49802

RE: License #: DG220394128
Nadiya Pavlenko
1317 W. Breen Ave
Kingsford, MI 49802

Dear Nadiya Pavlenko:

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:

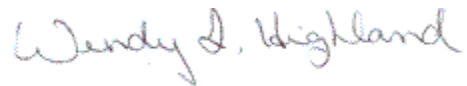
- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance 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,

A handwritten signature in blue ink that reads "Wendy S. Highland". The signature is written in a cursive style with a large initial 'W'.

Wendy Highland, Licensing Consultant
Bureau of Community and Health Systems
234 W. Baraga Ave.
Marquette, MI 49855
(906) 290-4937

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG220394128
Licensee Name:	Nadiya Pavlenko
Licensee Address:	1317 W. Breen Ave Kingsford, MI 49802
Licensee Telephone #:	(906) 776-1421
Licensee:	N/A
Name of Facility:	Nadiya Pavlenko
Facility Address:	1317 W. Breen Ave Kingsford, MI 49802
Facility Telephone #:	(906) 776-1421
Original Issuance Date:	09/27/2018
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/25/2019

		No. of Records Reviewed
No. of children enrolled in care	7	7
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	1	
No. of other children present at time of inspection	3	
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: Entire main floor of home excluding the bathroom off of the kitchen.

Exiting information (including second floor and basement): Front and back doors remote from one another.

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.

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.

(3) Dated daily attendance records of children in care shall be maintained and shall include the child's first and last name and the time of arrival and departure.

Ms. Pavlenko had only the first names of the child care children written on the attendance sheets.

R 400.1932 Home maintenance and safety.

(1) The structure, premises, and furnishings of a child care home shall be in good repair and maintained in a clean, safe, and comfortable condition.

Two 6 ft. shelving units in the front playroom need to be attached to the wall.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action, I recommend renewal of this child care license.

Wendy D. Highland

06/26/2019

Wendy Highland
Licensing Consultant

Date