



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 9, 2019

Samantha Cates
3398 N. Douglas Drive
Sanford, MI 48657

RE: License #: DF560398035
Black Creek Childcare
3398 N. Douglas Drive
Sanford, MI 48657

Dear Ms. Cates:

Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

During the renewal inspection on 9/5/2019, I found four violations. The violation is listed below and explained in the attached report:

MCL 722.115n	Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department.
R400.1907(1)(a)	Children's records.
R400.1945(3)	Fire; tornado; serious accident and injury plans.
R400.1945(4)	Fire; tornado; serious accident and injury plans.

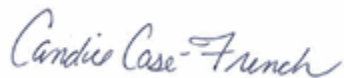
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2018:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

Please 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,



Candice Case-French, Licensing Consultant
Bureau of Community and Health Systems
931 S Otsego Ave., Suite 3
Gaylord, MI 49735
(989) 370-8192

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF560398035
Licensee Name:	Samantha Cates
Licensee Address:	3398 N. Douglas Drive Sanford, MI 48657
Licensee Telephone #:	(989) 859-5413
Licensee:	N/A
Name of Facility:	Black Creek Childcare
Facility Address:	3398 N. Douglas Drive Sanford, MI 48657
Facility Telephone #:	(989) 859-5413
Original Issuance Date:	03/28/2019
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/05/2019

	No. of Records Reviewed	
No. of children enrolled in care	2	2
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	2	
No. of other children present at time of inspection	1	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	

Persons Interviewed: Licensee
Assistant Caregivers

Approved child use space: The child care room and both bedrooms on the lower level are approved for child care use. The living room, dining room, and second bedroom on the upper level are approved for child care use.

Exiting information (including second floor and basement): There are four exits in the child care home. The first exit is off the living room on the upper level and provides egress down to the bi-level entryway and the front yard. The second exit is in the dining room on the upper level and provides egress to the back porch and backyard. The third exit is in the child care room on the lower level and provides egress to the backyard through the garage. The fourth exit is on the lower level across from the bathroom and provides egress up the stairs to the bi-level entryway and to the front yard.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
There is one Boxer/Lab mix in the home.
- 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:

MCL 722.115n **Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department.**

(3) Each individual listed in subsection (1) shall give written consent at the time of the license application and before a group child care home or family child care home allows an individual to be a member of the household, or before becoming a child care staff member to allow the department of state police to conduct the criminal history check required under subsection (1). The department shall require the individual to submit his or her fingerprints to the department of state police and the Federal Bureau of Investigation for the criminal history check as required in subsection (1).

Ms. Cates did not have a complete a completed consent and disclosure form for her self. Ms. Cates stated she does not know if she completed a consent and disclosure form before she was fingerprinted. She is aware that individuals need to complete the consent and disclosure form before being fingerprinted.

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.

I reviewed two child information cards. Out of the two child information cards completed, two were missing the admission date and one was missing the child's birthdate. Ms. Cates stated that she did not realize she missed the admission dates and that the child's birthdate was missing. She is aware that child information cards must be completed in full.

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

(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.

Fire drills were not practiced and a written record was not maintained for July and August of 2019. Ms. Cates stated she fell behind on the drills. She is aware that the drills must be completed monthly.

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

(4) Tornado drills shall be practiced once a month, April to October, and a written record that includes the date shall be maintained.

Tornado drills were not practiced and a written record was not maintained for July and August of 2019. Ms. Cates stated she fell behind on the drills. She is aware that the drills must be completed monthly, April to October.

I observed free play, rest time, lunch, and bodily care. Ms. Cates was nurturing and quick to respond to the individual needs of children in care.

A corrective action plan was requested and approved on 09/05/2019. 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 an original license to this child care family home (capacity 1-6).

Candice Case-French

September 9, 2019

Candice Case-French
Licensing Consultant

Date

