



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 30, 2019

Barbara VanHorn
214 Federal Street
Midland, MI 48642

RE: License #: DG560311394
Van Horn, Barbara J
214 Federal Street
Midland, MI 48642

Dear Ms. VanHorn:

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 blue ink that reads "Gezelle Myers". The signature is written in a cursive, flowing style.

Gezelle Myers, Licensing Consultant
Bureau of Community and Health Systems
1509 Washington, Ste A
Midland, MI 48640
(989) 798-4263

enclosure

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

I. IDENTIFYING INFORMATION

License License #:	DG560311394
Licensee Name:	Barbara VanHorn
Licensee Address:	214 Federal Street Midland, MI 48642
Licensee Telephone #:	(989) 837-6635
Licensee:	N/A
Name of Facility:	Van Horn, Barbara J
Facility Address:	214 Federal Street Midland, MI 48642
Facility Telephone #:	(989) 423-9053
Original Issuance Date:	03/24/2011
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/12/2019

	No. of Records Reviewed	
No. of children enrolled in care	13	13
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	11	
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 type="checkbox"/>

Approved child use space: Main floor: Kitchen, bathroom, living room and dining room.
Basement: playroom.

Exiting information (including second floor and basement): On main floor, exit includes off of the living room, that leads to the front yard. The other exit is off of the hallway that leads to the backyard. In the basement, there is an egress window in the playroom, that leads to outside. Also, right at the top of the stairs is the door that leads to the backyard.

Approved variances - No Yes Description:

Key Indicator Inspection: no.

Additional information:

- Pets? No Yes If yes, describe.
dogs
- 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 400.1903 Caregiver Responsibilities.

(1) A caregiver shall be responsible for all of the following provisions:

(f) Have a written and signed agreement with a responsible person who is 18 years of age or older to provide care and supervision for children during an emergency situation.

There was no verification of an emergency contact agreement.

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.

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

There was no verification of a current statement signed by a physician that attests to the licensee or her assistant's mental and physical health.

R 400.1907 Children's records.

(2) Records in subrule (1) of this rule shall be reviewed and updated annually or when information changes.

Thirteen records were reviewed. Six children's records needed to be updated. This is a REPEAT VIOLATION. See LSR dated 09/13/17 and CAP dated 09/13/17.

R 400.1944 Smoke detectors; fire extinguishers.

(3) A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A-10BC or larger, properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher, on each floor level approved for child use.

The fire extinguisher upstairs needed to be replaced as it was not functioning. This is a REPEAT VIOLATION. See LSR dated 09/13/17 and CAP dated 09/13/17 and LSR dated 10/23/18 and LSR dated 10/23/18.

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

(1) A written plan for the care of children shall be established and posted for each of the following emergencies:

- (a) Fire evacuation.
- (b) Tornado watches and warnings.
- (c) Serious accident or injury.
- (d) Water emergencies, if applicable.

Ms. VanHorn did not have written emergency plans posted upstairs.

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.

There was no verification of practiced drills in 2017 or 2018.

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.

There was no verification of practiced tornado drills in 2017 or 2018.

R 400.1952

Parent permission and notification required; child information cards when off-premises.

(3) For routine transportation, the caregiver shall obtain written parent permission at least annually.

There was no parent permission for routine transportation for 2018-2019 year.

A corrective action plan was requested and approved on 08/12/2019. 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 a renewal license.



08/30/2019

Gezelle Myers
Licensing Consultant

Date