



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 5, 2019

Breanna Yoder
7370 W M68 Hwy
Indian River, MI 49749

RE: License #: DG160397087
Yoder, Breanna
7370 W M68 Hwy
Indian River, MI 49749

Dear Ms. Yoder:

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 9/3/2019, I found 6 violations. The violations are 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.
MCL 722.113g	Licensing notebook.
R400.1906(1)(g)	Records of caregiving staff and child care home family; record maintenance.
R400.1915(4)	Indoor space; play equipment and materials.
R400.1907(1)(a)	Children's records.
R400.1932(2)	Home maintenance and safety.

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 231-922-5309.

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

Sincerely,

Codie Mayhew, Licensing Consultant
 BCHS/Child Care Licensing Division
 701 S. Elmwood Ave, Suite 11
 Traverse City, MI 49684
 (231) 342-5006-Cell
 MayhewC@michigan.gov
 enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG160397087
Licensee Name:	Breanna Yoder
Licensee Address:	7370 W M68 Hwy Indian River, MI 49749
Licensee Telephone #:	(231) 838-8466
Licensee:	N/A
Name of Facility:	Yoder, Breanna
Facility Address:	7370 W M68 Hwy Indian River, MI 49749
Facility Telephone #:	(231) 838-8466
Original Issuance Date:	02/27/2019
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/03/2019

		No. of Records Reviewed
No. of children enrolled in care		19 19
No. of assistant caregivers employed		1 1
No. of child care children present at time of inspection		6
No. of other children present at time of inspection		2
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: On the main level, the living room, kitchen, dining room, and three bedrooms are approved as child use space.

Exiting information (including second floor and basement): The front entrance exits into the front yard. There is an exit adjacent to the kitchen which leads into the garage facing the front yard. There are sliding glass doors in the living room which lead to the backyard.

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.
There is a lake located behind the home. There are trees which serve as a natural barrier between the backyard and the lake.
- Fireplace or wood burning stove? No Yes If yes, describe.
There is an electric fireplace in the living room.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.
The electric fireplace is unplugged and it is not used during child care.

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 renewal inspection, I reviewed records, caregiver-child interactions, and safety and fire components at Ms. Yoder's child care home. Ms. Yoder displayed nurturing behavior toward the children by holding and hugging them. I observed her giving the children direct eye contact. Ms. Yoder used positive reinforcement with the children and I witnessed her having positive interactions with the child care children.

I observed the child care children engaged in imaginative play. The children are able to access books, blocks, puzzles, dolls, trucks, and various toys inside the home. The child care children have access to several climbing structures in the outdoor play area. The children are able to access a swing set and a sand box outdoors. The children are able to access toy trucks and bikes in the outdoor play area as well.

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 722.113g Licensing notebook.

(2) The licensing notebook described in subsection (1) shall include the reports from all licensing inspections, renewal inspections, special investigations, and corrective action plans. The licensing notebook shall also include a summary sheet outlining the reports contained in the licensing notebook. The information in the licensing notebook shall be updated as provided by the department.

Ms. Yoder did not ensure that reports from all licensing inspections, renewal inspections, special investigations, and corrective action plans were listed on the licensing summary sheet.

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. Yoder did not ensure to complete a consent and disclosure form for herself prior to completing the comprehensive background check.

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:

(g) A written statement signed and dated by the assistant caregiver at the time of hiring indicating all of the following information:

(i) The individual is aware that abuse and neglect of children is unlawful.

(ii) The individual knows that he or she is mandated by law to report child abuse and neglect.

(iii) The individual has received a copy of the discipline policy.

Ms. Yoder did not ensure that her assistant caregiver, at the time of hiring, signed a written statement indicating that abuse and neglect is unlawful, she is a mandated reporter, and she received a copy of the discipline policy. Ms. Yoder's assistant caregiver, Ms. Cleland, did not sign an assistant caregiver statement prior to hiring.

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.

Ms. Yoder did not ensure that the child information cards were completed prior to the initial attendance of the children. Four cards were missing home phone numbers, seven cards were missing cell phone numbers, five cards were missing employee phone numbers, two cards were missing the employer's name, two cards were missing allergy/special needs/special instructions, three allergy/special needs/special instructions were not completed accurately, and one card was missing the physician's phone number.

R 400.1915 Indoor space; play equipment and materials.

(4) The caregiver shall not use any equipment, materials, and furnishings recalled or identified by the U.S. Consumer Product Safety Commission (<http://www.cpsc.gov/>) as being hazardous. As required by 2000 PA 219, MCL 722.1065, the caregiver shall conspicuously post in the child care home an updated copy of the list of unsafe children's products that is provided by the department.

Ms. Yoder did not ensure that an updated recall list was conspicuously post in the child care home. During the inspection, the recall list posted in the child care home was from 2018.

R 400.1932 Home maintenance and safety.

(2) All dangerous and hazardous materials or items shall be stored securely and out of the reach of children.

Ms. Yoder did not ensure that all dangerous and hazardous materials or items were stored securely and out of the reach of children. During the inspection, I found two cork openers and a lighter in a kitchen cupboard accessible to children. In the bathroom, there were three bottles of Bathtub finger paint, Crayola Bath Drops, vapor rub, and a bottle of mouthwash accessible to children. All of these objects had a warning stating that they needed to be kept out of the reach of children.

Technical Assistance and consultation were provided on the following:

- Modification
- 1913(1)- Discipline Policy: Adding no timeouts for children under the age of three.
- 722.119- Volunteer Policy
- 1903(1)(g)- License: Post in a conspicuous place.
- 1945(1)(a-c)-Fire, Tornado, Injury, and Accident: Adding who will grab the child information cards.

A corrective action plan was requested and approved on 09/03/2019. 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 issuance of a regular license.



Codie Mayhew
Licensing Consultant

09/11/2019
Date