



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 21, 2019

Kim Wynne
3382 Oakleaf Dr
Harrison, MI 48625

RE: License #: DG180073293
Wynne Kim
3382 Oakleaf Drive
Harrison, MI 48625

Dear Ms. Wynne:

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.

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 (517) 284-9720.

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

Sincerely,

A handwritten signature in black ink that reads "Donald W. Vita". The signature is written in a cursive style with a large, stylized "V" at the end.

Donald W. Vita, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(231) 923-3045

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG180073293
Licensee Name:	Kim Wynne
Licensee Address:	3382 Oakleaf Dr Harrison, MI 48625
Licensee Telephone #:	N/A
Licensee:	N/A
Name of Facility:	Wynne Kim
Facility Address:	3382 Oakleaf Drive Harrison, MI 48625
Facility Telephone #:	(989) 539-2038
Original Issuance Date:	09/24/1996
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/17/2019

		No. of Records Reviewed
No. of children enrolled in care	18	6
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 checked="" type="checkbox"/>	

Approved child use space: The child care room, nap room, kitchen and living room are approved for child care use.

Exiting information (including second floor and basement): Exiting is available to grade via the front door and two side doors.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Two 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 400.1904 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.

Ms. Wynne did not have documentation showing that assistant caregiver Ms. Marble had completed 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.

Ms. Wynne did not have documentation showing that assistant caregiver Ms. Marble had completed safe sleep/shaken baby training prior to caring for children.

REPEAT VIOLATION ESTABLISHED
Renewal report dated 6/6/2019
CORRECTIVE ACTION PLAN dated 6/5/2017

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.

During the renewal inspection, I reviewed 6 child files. 6 of 6 files reviewed contained child information cards that were missing or had an unacceptable response to the allergies section.

REPEAT VIOLATION ESTABLISHED
Renewal report dated 6/6/2019
CORRECTIVE ACTION PLAN dated 6/5/2017

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.

At the time of the renewal inspection, Ms. Wynne's recall list was approximately 2 years old.

R 400.1923 Diapering and toilet learning.

(2) The designated changing area shall comply with all of the following:
(g) Have a plastic-lined, tightly covered container exclusively for disposable diapers and diapering supplies that shall be emptied and sanitized at the end of each day.

At the time of the renewal inspection, Ms. Wynne was utilizing a garbage container under the diaper table for the disposal of wet diapers. The garbage container lacked any lid and was also be used for other trash.

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.

During the renewal inspection, I observed a sharp knife on the kitchen counter. Children had access to the kitchen, and it is approved child use space. There were also various cleaning chemicals located under the kitchen sink in an unsecured cabinet.

During the renewal inspection and exit conference, technical assistance was provided to Ms. Wynne regarding the proper assembly of porta cribs and proper sleeping

arrangements for napping children, including the storage, upkeep, and cleaning of nap mats and bedding materials. We also discussed installing a baby gate to restrict child access to the kitchen where pet food and water, and other hazards, were observed.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care group home (capacity 7-12).



5/21/2019

Donald W. Vita
Licensing Consultant

Date