



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 12, 2019

Kelli Dingo
3930 Halfmoon Lake Rd
Harrison, MI 48625

RE: License #: DG180383755
Kelli's Kid's Korner Daycare
3930 Halfmoon Lake Rd
Harrison, MI 48625

Dear Ms. Dingo:

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 *6 violations*. The violations are listed below and explained in the attached report:

R400.1907(1)(a)	Children's records.
R400.1907(2)	Children's records.
R400.1920(1)	Outdoor play area and equipment.
R400.1920(5)(c)	Outdoor play area and equipment.
R400.1932(2)	Home maintenance and safety.
R400.1936(5)	Animals and pets.

Due to the violations, you must send us a corrective action plan by 10/4/2019. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan 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.

During calendar year 2019:	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 517-284-9720.

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

Sincerely,



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 #:	DG180383755
Licensee Name:	Kelli Dingo
Licensee Address:	3930 Halfmoon Lake Rd Harrison, MI 48625
Licensee Telephone #:	(989) 506-1349
Licensee:	N/A
Name of Facility:	Kelli's Kid's Korner Daycare
Facility Address:	3930 Halfmoon Lake Rd Harrison, MI 48625
Facility Telephone #:	(989) 506-1349
Original Issuance Date:	08/12/2016
Capacity:	12
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	25	6
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	1	
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 living room on the main floor and the two rooms in the basement are approved for child care use.

Exiting information (including second floor and basement): Exits to grade from the main floor are available via the front and side doors. From the basement, exiting to grade is available via the stairway to the main floor (east) and the service door walk out (southwest).

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Two small dogs, two cats
- 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.

(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 onsite inspection, I reviewed six child files. Five of the six files contained child information cards that were lacking required information. The following information was missing:

- Child Medical information (2),
- Emergency medical permission (5),
- Date and signature of parent (2).

**REPEAT VIOLATION ESTABLISHED
LSR DATED 1/25/19
CORRECTIVE ACTION PLAN DATED 1/17/19**

R 400.1907 Children's records.

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

During the onsite inspection, I reviewed six child files. Three of the six contained child information cards that had not been reviewed and signed by a parent in the preceding 12 months.

**REPEAT VIOLATION ESTABLISHED
LSR DATED 1/25/19
CORRECTIVE ACTION PLAN DATED 1/17/19**

R 400.1920 Outdoor play area and equipment.

(1) A child care home shall provide a clean, safe, and hazard free outdoor play area, on the premises or within a reasonable walking distance of the home.

The metal swing set in Ms. Dingo's outdoor play area is not anchored into the ground.

R 400.1920 Outdoor play area and equipment.

(5) When swings, climbers, slides, and other similar play equipment with a designated play surface above 30 inches are used, they shall:
(c) Be placed at least 6 feet from the perimeter of other play structures or obstacles.

The metal swing set is placed within 6 foot of railroad ties.

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 hazardous hair care products (three cans; one aerosol and one pump) in both the basement bathroom and the main floor bathroom. I noted that children were in care during the inspection and no safety devices were in place to keep children from accessing these rooms. The following items were observed to be within reach of children and unsecured:

R 400.1936 Animals and pets.

(5) Litter boxes, pet food and dishes, and pet toys shall be inaccessible to children.

When I arrived for the renewal inspection, I observed partially full pet food and water dishes placed near the side door of the home, at the top of the stairs to the basement. No safety measures were in place to ensure that children could not access the dishes.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend renewal of this child care group home (7-12 children) home.



9/13/19

Donald W. Vita
Licensing Consultant

Date