



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

July 10, 2019

Erika Pittman  
5150 Cedar Lake Rd  
Oscoda, MI 48750

RE: License #: DG350395466  
**Tiny Rebels Daycare**  
**5150 Cedar Lake Rd**  
**Oscoda, MI 48750**

Dear Ms. Pittman:

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 cursive script that reads "Jeannie C. Ellis".

Jeannie Ellis, Licensing Consultant  
Bureau of Community and Health Systems  
931 S Otsego Ave, suite 3  
Gaylord, MI 49735  
(989) 590-0191

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG350395466
<b>Licensee Name:</b>	Erika Pittman
<b>Licensee Address:</b>	5150 Cedar Lake Rd Oscoda, MI 48750
<b>Licensee Telephone #:</b>	(989) 820-7522
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Tiny Rebels Daycare
<b>Facility Address:</b>	5150 Cedar Lake Rd Oscoda, MI 48750
<b>Facility Telephone #:</b>	(989) 282-4458
<b>Original Issuance Date:</b>	01/18/2019
<b>Capacity:</b>	12
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/10/2019

		No. of Records Reviewed
No. of children enrolled in care	30	10
No. of assistant caregivers employed	5	5
No. of child care children present at time of inspection	7	
No. of other children present at time of inspection	2	
No. of assistant caregivers present at time of inspection	2	
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 approved child use space is located on the main floor and includes: the primary child care room, child care eating room, dining room, living room and 1/2 bathroom located off the child care eating room.

Exiting information (including second floor and basement): There are two exits on the main level of the home that are remote of each other. The first exit is located off the living room and provides egress to the front yard of the home. The second exit is located off the primary child care room and provides egress to the back yard of the home.

Approved variances -  No  Yes Description: There was a variance approved previously however it is no longer needed and will be recinded effective 07/10/2019.

Key Indicator Inspection: Indicate yes or no.

### Additional information:

- Pets? No  Yes  If yes, describe.  
There is one dog in the home, a mixed breed beagle/labrador that will have limited, supervised contact with the children in care. There is one cat in the home that will have limited contact with the children in care.
- 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.  
There is a fire place in the living room however it is never used.
- 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 400.1905            Training.**

**(6) Verification of participation in the required training, signed by the trainer or an authorized individual, shall be kept on file.**

There was no training verification on file for assistant caregiver, Ms. Nicole Markey. Ms. Pittman obtained the verification and emailed it to me. I received it via email on my way back to the office from Ms. Pittman's home.

**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 the records of ten children. Six child information cards did not have an approvable response in the section for allergies/ special needs/ special instructions.

A corrective action plan was requested and approved on 07/10/2019. 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 group home (capacity 7-12).

*Jeannie C. Ellis*

July 10, 2019

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Jeannie Ellis  
Licensing Consultant

Date