



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

July 29, 2019

Amy Deloy  
8486 Summit City Rd  
Kingsley, MI 49649

RE: License #: DF280391962  
**Deloy, Amy**  
**8486 Summit City Rd**  
**Kingsley, MI 49649**

Dear Ms. Deloy:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 05/17/2019. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

During the inspection, Ms. Deloy was caring for four children. Ms. Deloy cared for a young infant while we talked, and I conducted the inspection. Ms. Deloy stated that the young infant was newly enrolled, and we discussed the adjustment to caring for a young infant while caring for other children. The older children played both inside and outside during the inspection.

The violations that were found are:

**R 400.1916                      Bedding and sleeping equipment.**

(1) All bedding and equipment shall be in accordance with U.S. Consumer Product Safety Commission (<http://www.cpsc.gov/>) standards as approved for the age of the child using the equipment and shall be clean, comfortable, safe, and in good repair.

Ms. Deloy did not ensure that all bedding and sleeping equipment was as stated above. A play yard (pack and play) used for the infant in care had a buckled base mattress causing it not to be in good repair. Ms. Deloy stated that she would replace the play yard.

**R 400.1923                      Diapering and toilet learning.**

(2) The designated changing area shall comply with all of the following:

(d) Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface.

Ms. Deloy did not ensure that the designated changing area had a nonabsorbent, easily sanitized surface as stated above. The changing pad Ms. Deloy was using had a tear causing it to be absorbent. Ms. Deloy stated that she would replace the changing pad.

**R 400.1923                      Diapering and toilet learning.**

(2) The designated changing area shall comply with all of the following:

(e) Be cleaned and sanitized after each use.

Ms. Deloy did not ensure that the designated changing area was being cleaned and sanitized after each use. Ms. Deloy was only cleaning the area with soapy water. Ms. Deloy stated that she would begin cleaning and sanitizing immediately.

**R 400.1931                      Food preparation and service.**

(12) Children shall not have beverage containers while they are in bed or while they are walking around or playing. The propping of bottles shall be prohibited.

Ms. Deloy did not ensure that children did not walk around or play while they had a beverage container. I observed a toddler walking around and playing while drinking from a bottle. Ms. Deloy stated that she would help the child to sit and drink from a bottle when needed.

Violations were identified at the time of the inspection. You have provided an acceptable written corrective action plan.

Due to the infant safe sleep violation(s), you and all of your caregivers must take training on infant safe sleep. In addition, a follow up inspection will be made to check compliance with the infant safe sleep rules.

The Department provides technical assistance to meet the licensing requirements and consultation to improve services.

During the inspection, I provided technical assistance regarding:

- Assuring there is adequate surfacing under outdoor play equipment with a designated play surface above 30 inches.

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,



Jennifer Vander Lugt, Licensing Consultant  
BCHS/Child Care Licensing Department  
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Traverse City, MI 49684  
(231) 342-2454