



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

March 3, 2020

Jena Maleport
 237 West 8 Mile Road
 Sault Ste Marie, MI 49783

RE: License #: DG170379135
Maleport, Jena
237 West 8 Mile Road
Sault Ste Marie, MI 49783

Dear Ms. Maleport:

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 3/2/2020, I found one violation. The violation is listed below and explained in the attached report:

R400.1907(3) Child's record.

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year Choose the previous year.:	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 (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 "Chere Crudo".

Cheree Crudo, Licensing Consultant
Bureau of Community and Health Systems
931 S Otsego Ave., Suite 3
Gaylord, MI 49735
(989) 619-1651

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG170379135
Licensee Name:	Jena Maleport
Licensee Address:	237 West 8 Mile Road Sault Ste Marie, MI 49783
Licensee Telephone #:	(906) 440-0502
Licensee:	N/A
Name of Facility:	Maleport, Jena
Facility Address:	237 West 8 Mile Road Sault Ste Marie, MI 49783
Facility Telephone #:	(906) 440-0502
Original Issuance Date:	09/24/2015
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/02/2020

	No. of Records Reviewed	
No. of children enrolled in care	9	9
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	5	
No. of other children present at time of inspection	2	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input type="checkbox"/>	

Approved child use space: The approved child use space is located on the main floor and includes: the living room, kitchen/dining room, playroom and bathroom.

Exiting information (including second floor and basement): There are two exits from the main level of the home. The first exit is the front door located in the living room and provides egress to the front yard. The second exit is the sliding glass door located in the dining room and provides egress to the back yard.

Approved variances - No Yes Description:

Key Indicator Inspection: no

Additional information:

- Pets? No Yes If yes, describe.
There are two Labs in the home and they have supervised 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.
- 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 on-site inspection the programming I observed included the following: free play, clean up, story time, large group activity, music and movement, hand washing and lunch. I observed the caregiver's interactions with the children in care to be developmentally appropriate and responsive to their needs.

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

Child's records.

(3) Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

I observed five child care children during the on-site inspection; there was no time of arrival listed for any of the children. There were no attendance records for 02/26/2020 through 02/28/2020.

A corrective action plan was requested and approved on 03/02/2020. 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.

During the exit conference, I provided technical assistance and consultation to Ms. Maleport on the following: children's records and new child care licensing rules.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care group home (capacity 7-12).

Chere Crudo

March 3, 2020

Cheree Crudo
Licensing Consultant

Date