



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 23, 2020

Amanda Jones
178 Kelsey Drive
Gaylord, MI 49735

RE: License #: DG690391835
Amanda Jones
178 Kelsey
Gaylord, MI 49735

Dear Ms. Jones:

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 7/22/2020, I found six violations. The violations are listed below and explained in the attached report:

- R 400.1905(1) Training.**
- R 400.1907(1)(a) Child's records.**
- R 400.1907(1)(b) Child's records.**
- R 400.1907(2) Child's records.**
- R 400.1934(4) Heating; ventilation; lighting; radon.**
- R 400.1944(1) Smoke detectors; fire extinguishers.**

You gave us an acceptable written corrective action plan. Upon receipt of an acceptable radon test, a regular license will be issued. You will receive it in the mail.

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 (989) 732-8062.

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

Sincerely,



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 #:	DG690391835
Licensee Name:	Amanda Jones
Licensee Address:	178 Kelsey Gaylord, MI 49735
Licensee Telephone #:	(989) 350-5904
Licensee:	N/A
Name of Facility:	Amanda Jones
Facility Address:	178 Kelsey Gaylord, MI 49735
Facility Telephone #:	(989) 350-5904
Original Issuance Date:	01/18/2018
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

07/22/2020

		No. of Records Reviewed
No. of children enrolled in care	9	9
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	1	
No. of other children present at time of inspection	8	
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 approved child use space on the main level of the home includes: the kitchen/dining room/living room, formal dining room, bathroom off the front entry way and spare bedroom located at the end of the hallway.

Exiting information (including second floor and basement): There are two exits from the home. The first exit is the front door located in the front entry way and provides egress to the side yard. The second exit is the back door located in the family room and provides egress to the side yard.

Approved variances - No Yes Description:

Key Indicator Inspection: no

Additional information:

- Pets? No Yes If yes, describe.
- 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, coloring, infant feeding, toileting, diapering, clean up, hand washing and lunch. I observed the caregivers' 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 400.1905 Training.

(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.

Ms. Jones did not complete 10 clock hours of training in 2019 and 2018. Ms. Jones provided verification of one clock hour of training in 2019 and none in 2018.

R 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee 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 nine child information cards. The following information was missing: (7) mother and or father's employer and or employer telephone number and (2) physician and or physician phone number.

REPEAT VIOLATION ESTABLISHED
LSR Dated 06/07/2018
Corrective Action Plan Dated 06/16/2018

R 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:

(i) Receipt of a written disciplinary policy.

(ii) Condition of the child's health.

(iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules.

(iv) Agreement as to who will provide food for the child.

(v) Acknowledgement that firearms are on the premises, if applicable.

(vi) If the child care home was built prior to 1978, then the licensee shall inform the parents of each child in care and all personnel of the potential presence of lead-based paint or lead dust hazards, unless the licensee maintains documentation from a lead testing professional that the home is lead safe.

Two of the nine child in care statements I reviewed were incomplete.

R 400.1907 Child's records.

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

Three of the nine child in care statements were not updated annually as required.

R 400.1934 Heating; ventilation; lighting; radon.

(4) A licensee shall test the child care home for the concentration of radon gas before the

initial license is issued and every 4 years thereafter at the time of license renewal.

There was no radon test completed at renewal.

R 400.1944 Smoke detectors; fire extinguishers.

(1) Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care.

There was no smoke detector in the spare bedroom where children sleep.

During the exit conference, I provided technical assistance and consultation to Ms. Jones on the following: hand washing, updated form for child in care statements and accordion gate is a pinching hazard.

A corrective action plan was requested and approved on 07/22/2020. 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.

IV. RECOMMENDATION

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

Chere Crudo

July 23, 2020

Cheree Crudo
Licensing Consultant

Date