



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 1, 2021

Ann Stebelton
Children's Nursery Inc
1804 E. Mitchell
Petoskey, MI 49770

RE: License #: DC240016392
Petoskey Children's Nurs Inc
1804 E Mitchell Rd
Petoskey, MI 49770

Dear Ms. Stebelton:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your center on 11/30/2021. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Child Care Centers.

During the inspection, there were 16 children present with three child care staff members. The center was found compliant with ratio requirements. The center does not serve infants and toddlers at this time. I observed outdoor play, lunch time, and free play while onsite. I observed child care staff members assisting children with putting on their coats and snow pants when transitioning to outdoor play. I found all child care staff members nurturing toward the children. Both classrooms have a sufficient amount of toys and equipment in the classroom. To promote early education, the center utilizes the Creative Curriculum. The center is currently teaching children about dinosaurs and animals native to Michigan. The center does a great job of incorporating learning into art projects which the children frequently engage in at the center. The outdoor play area is adjacent to the center. It is entirely fenced in, and it features a climber with a slide, swings, a sand box, and various outdoor play equipment.

The violations that were found are:

R 400.8143

Children's records.

(3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:

(a) A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).

(b) A copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.

Ms. Stebelton did not ensure that all children under school-age, at the time of the child's initial date of attendance, had an immunization record or waiver on file at the center. During the inspection, I found that one child missing an immunization waiver or record in the file. There was also one file where the immunization record was dated after the child's initial date of attendance.

REPEAT VIOLATION ESTABLISHED
LSR DATED: 11/18/2020
CORRECTIVE ACTION PLAN DATED: 12/01/2020

R 400.8161 Emergency procedures.

- (2) The written procedures must include all of the following:
 - (a) A plan for evacuation.

Ms. Stebelton did not ensure that all written procedures had a plan for evacuation.

R 400.8161 Emergency procedures.

- (2) The written procedures must include all of the following:
 - (c) A plan for shelter-in-place.

Ms. Stebelton did not ensure that all written procedures had a plan for shelter-in-place.

R 400.8161 Emergency procedures.

- (5) A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.

Ms. Stebleton did not ensure that fire drills were completed quarterly. The center did not conduct fire drills quarterly in 2020 or 2021. Fire drills were completed on 01/13/2020, 01/14/2020, and 10/21/2020. In 2021, fire drills were completed on 03/15/2021 and 09/16/2021.

REPEAT VIOLATION ESTABLISHED
INTERIM REPORT DATED: 01/10/2017, 01/24/2018 AND 01/15/2020
CORRECTIVE ACTION PLAN DATED: 01/04/2017, 01/24/2018 AND 01/15/2020

R 400.8161 Emergency procedures.

(6) A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.

Ms. Stebelton did not complete at two tornado drills between the months of March through November. No tornado drills were conducted in 2020 and none had been recorded for 2021.

REPEAT VIOLATION ESTABLISHED
INTERIM REPORT DATED: 01/10/2017, 01/24/2018 AND 01/15/2020
CORRECTIVE ACTION PLAN DATED: 01/04/2017, 01/24/2018 AND 01/15/2020

R 400.8170 Outdoor play area.

(11) The playground equipment, use zones, and surfacing in the outdoor play area must be inspected by a certified playground safety inspector and an approval granted for playground equipment and areas used before issuance of an original license, upon request of the department, and before using any newly added playground equipment. The center shall provide documentation of the inspection to the department upon request and shall keep it on file at the center.

Ms. Stebelton did not ensure that all playground equipment was inspected by a certified playground inspector. During the inspection, I found 12 wooden stumps in the outdoor play area. Children were observed climbing on them while onsite.

R 400.8380 Maintenance of premises.

(1) The premises must be maintained in a clean and safe condition and must not pose a threat to health or safety.

Ms. Stebelton did not ensure that the premises were maintained in a clean and safe condition, and it did not pose a threat to health or safety. In classroom 1, I found a pair of adult scissors and a box of gallon storage bags accessible to children in a drawer. In the second classroom, I found a pair of adult scissors, two screwdrivers, a pair of pliers, and a box of garage bags accessible to children in a drawer.

REPEAT VIOLATION ESTABLISHED
LSR DATED: 11/18/2020
CORRECTIVE ACTION PLAN DATED: 12/01/2020

Technical Assistance and Consultation were provided on the following:

- I provided guidance on the Child Care Background Check (CCBC) website.
- I provided guidance on the emergency plans.
- We discussed medications and we found one child in need of a medication onsite which was not initially reported by a parent.

Due to the violations, you must send us a corrective action plan by 12/21/2021. 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.

Upon receipt of an acceptable corrective action plan, there will be no change to your license status.

During calendar year 2020:	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

You can find a copy of this inspection letter and any associated corrective action plans on our website under Statewide Search for Licensed Child Care Centers and Homes. A description of when inspection letters are completed can be found under Overview of Licensing Reports.

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 517-284-9730.

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

Sincerely,

A handwritten signature in black ink that reads "Codie Mayhew". The signature is written in a cursive, slightly slanted style.

Codie Mayhew, Licensing Consultant
Child Care Licensing Bureau
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P.O. Box 30664
Lansing, MI 48909
(231) 342-5006 – Cell
(517) 284-9730- Main
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