



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 5, 2022

Estep, Samantha AND Estep, Judith
522 Foxmoor Dr
Plainwell, MI 49080

RE: License #: DF030387326
Mighty Munchkinz
522 Foxmoor Dr
Plainwell, MI 49080

Dear Samantha and Judith Estep:

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 6/29/2022, I found 5 violation(s) listed below and explained in the attached report:

- R 400.1905(1) Training
- R 400.1906(1)(c)(i) Records of a licensee; child care staff member; child care assistant.
- R 400.1918(2) Medication; administration; procedures.
- R 400.1932(2) Home maintenance and safety.
- R 400.1944(3) Smoke detectors; fire extinguishers.

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

During calendar year 2022:	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 (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 "Rebecca Wagster". The signature is written in a cursive style with a large initial 'R' and a long, sweeping underline.

Rebecca Wagster, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(269) 615-6055

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DF030387326
Licensee Name:	Estep, Samantha AND Estep, Judith
Licensee Address:	522 Foxmoor Dr Plainwell, MI 49080
Licensee Telephone #:	(269) 365-2405
Licensee:	Samantha and Judith Estep
Name of Facility:	Mighty Munchkinz
Facility Address:	522 Foxmoor Dr Plainwell, MI 49080
Facility Telephone #:	(269) 365-2405
Original Issuance Date:	07/17/2017
Capacity:	6
Age Range:	Ages Birth Thru 8 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/29/2022

	No. of Records Reviewed	
No. of children enrolled in care	6	6
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	5	
No. of other children present at time of inspection	0	
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 play room and one bedroom located in the basement and the kitchen, dining room and living room located on the upper level are approved for child care use.

Exiting information (including second floor and basement): Both levels of the home have two remote exits. They each have a door leading to the back yard and stairs that lead to the front door.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
The family has two dogs.
- 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 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.

Staff completed three hours of training in 2021.

R 400.1906 Records of a licensee; child care staff member; child care assistant.

(1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following:

(c) A statement signed by a licensed physician or his or her designee that attests to the individual's mental and physical health., and which must be updated as follows:

(i) For an applicant or licensee, within 1 year before issuance of the initial license and at the time of subsequent renewals.

Licensees did not obtain a statement signed by a licensed physician attesting to their mental and physical health at the time of renewal.

R 400.1918 Medication; administration; procedures.

(2) Medication, prescription or nonprescription, must be given or applied only with prior written permission from a parent.

Diaper rash cream was applied without prior written permission from a parent.

R 400.1932 Home maintenance and safety.

(2) All dangerous and hazardous materials or items must be stored securely and out of the reach of children.

Medication was found in an unlocked bathroom drawer and on the kitchen counter and was within children's reach.

R 400.1944 Smoke detectors; fire extinguishers.


(3) A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A-10BC or larger, properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher, on each floor level approved for child use.

The fire extinguisher located on the upper level was not mounted.

A corrective action plan was requested and approved on 06/29/2022. 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 a regular license to this child care family home (capacity 1-6).



7/5/2022

Rebecca Wagster
Licensing Consultant

Date