



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Dr Beverly Walker Griffea
ACTING DIRECTOR

Report Type: Renewal
Inspection Type: Renewal

Date of Inspection: 6/28/2024
Date of Report: 7/15/2024

Licensee Name(s)	License Number	Capacity
Kathryn McClain	DF080401585	7
Facility Name	Program Type	
McLain Home	Family Home	
Facility Address	Mailing Address	
11231 Prairie Ridge Dr, Middleville, MI, 49333	11231 Prairie Ridge Dr, Middleville, MI, 49333	
Facility Phone Number	Facility Email Address	
6164437372	kmclain@percormfg.com	

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The renewal inspection involved a review of all applicable child care center [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 center’s records, including staff records and children’s records. Staff records include background checks and training information. Children’s records include child information cards, physical examination dates, and immunizations.

During the renewal inspection, licensing consultant Rebecca Wagster found 4 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 8/4/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

If you have any questions regarding the report, please contact licensing consultant, Rebecca Wagster, at (269) 615-6055. In the event that Rebecca Wagster is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
499	4	1
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Staff Employed : Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers : Number of Volunteer Files Reviewed</i>
9: 9	1: 1	0: 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
7: 7	1: 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	The family has one dog.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There is an above ground pool that has four foot walls and a locking gate to limit access.	The unfenced outdoor play area is located behind the child care home. There is surfacing underneath the climbing equipment.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace Inspection	6/27/2024	Approved
Radon Test	6/28/2024	Approved

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1934(3)	Heating; ventilation; lighting; radon. A carbon monoxide detector, bearing a safety certification mark of a recognized testing laboratory,	A carbon monoxide detector was not found in the basement used for child care.	Violation Established


	such as UL (Underwriters Laboratories) or ETL (Electrotechnical Laboratory), must be placed on all levels approved for child care.		
R 400.1919(1)	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. An applicant shall obtain a written statement, signed by a licensed physician or his or her designee within 1 year before issuance of the initial license, that attests to the applicant's mental and physical health. The attestation must be renewed at the time of subsequent license renewals.	A physical evaluation has not been completed since 5/13/2022. Verification of a more recent evaluation has not been provided.	Violation Established
R 400.1905(1)	Training. 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.	Annual training was not completed in 2023.	Violation Established
R 400.1905(7)	Training. CPR and first aid training certification must be maintained according to the	CPR and first aid training certification expired in 2021. Verification of additional certification was not provided.	Violation Established

	expiration dates on the individual's certification cards.	
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1944(3)	<p>A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A(10)BC 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.</p> <ul style="list-style-type: none"> The main level of the home had a fire extinguisher with the rating of 1A(10)BC.

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM		

Bureau Recommendation
Upon receipt of an acceptable corrective action plan, I recommend the issuance of a regular license.

Approved By: 			
Rebecca Wagster	7/15/2024		
Licensing Consultant	Date		