



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 6/17/2024,
Date of Report: 6/18/2024

Licensee Name(s)	License Number	Capacity
Amanda Coffelt	DF080410833	7
Facility Name	Program Type	
Amanda Coffelt	Family Home	
Facility Address	Mailing Address	
9255 Jones Road, Bellevue, MI, 49021	9255 Jones Road, Bellevue, MI, 49021	
Facility Phone Number	Facility Email Address	
5178793232	tripplet2@gmail.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.

If you have any questions regarding the report, please contact licensing consultant, Beth Goding, at (269) 615-5489. In the event that Beth Goding is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
Number of Rules/Statutes Reviewed	Number of Rules/Statute Violations	Number of Rules/Statutes where Technical Assistance was Provided
431	0	4

<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>
7 : 7	2 :	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 child care home has three dogs that are in the home. On the property there is an additional dog and a number of cows, horses and other miscellaneous farm animals. The child children are not in contact with the outdoor animals.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
No water or other hazards. Hot tub on premises is empty and not used with locks.	Located behind the home.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace and water heater inspection	11/26/2021	Approved

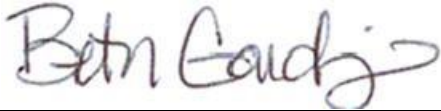
<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1903(1)(I)	Have a written policy and procedure for the screening and supervision of volunteers, if applicable, including volunteers who are parents of a child in care."
R 400.1913(1)	A licensee shall develop and have on file a written policy regarding the discipline of children.

R 400.1923(2)(d)	Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface."
R 400.1906(1)(c)(ii)	For a child care staff member and a child care assistant, within 1 year prior to caring for children and at the time of subsequent renewals of the child care home's license."

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
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
I recommend issuance of a regular license

Approved By:			
			
Beth Goding	6/18/2024		
Licensing Consultant	Date		