



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

January 24, 2023

Dana Nye  
631 E Borton Rd  
Essexville, MI 48732

RE: License #: DF090402599  
**Dana's Daycare**  
**631 E Borton Rd**  
**Essexville, MI 48732**

Dear Ms. Nye:

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 1/23/2023, I found 1 violation(s) listed below and explained in the attached report:

**R 400.1906 (1) (c) (i)      Records of a licensee; child care staff member; child care assistant.**

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

<b>During calendar year 2022:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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,



Stacy M. Tomczak, Licensing Consultant  
Bureau of Community and Health Systems  
611 W. Ottawa St.  
PO Box 30664  
Lansing, MI 48909  
989-798-4738

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF090402599
<b>Licensee Name:</b>	Dana Nye
<b>Licensee Address:</b>	631 E Borton Rd Essexville, MI 48732
<b>Licensee Telephone #:</b>	(989) 255-1303
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Dana's Daycare
<b>Facility Address:</b>	631 E Borton Rd Essexville, MI 48732
<b>Facility Telephone #:</b>	(989) 255-1303
<b>Original Issuance Date:</b>	07/27/2020
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/23/2023

		No. of Records Reviewed
No. of children enrolled in care	8	8
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	3	
No. of other children present at time of inspection	2	
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: main floor is approved with exception of the master bedroom.

Exiting information (including second floor and basement): There is a front and back door that leads to the outside. There is a side door that leads to the garage.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
Ms. Nye has two Weimaraner dogs that are kept in the master bedroom for the majority of child care hours. The children may have very occasional contact with the dogs.
- Hot tubs or spa pool? No  Yes  If yes, are there appropriate barriers?
- Swimming pool? No  Yes  If yes, describe pool and barriers.  
Ms. Nye no longer has the swimming pool that she had at the last renewal.
- Other water hazards? No  Yes  If yes, describe.
- Fireplace or wood burning stove? No  Yes  If yes, describe.  
Ms. Nye's fireplace does not have a hearth and is not used during child care hours.
- 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 400.1906                      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.**

Ms. Nye did not have a physical completed for the renewal.

A corrective action plan was requested and approved on 01/23/2023. 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.

During the inspection I observed nap time, free play, and departure. Ms. Nye has contacted a parent to pick up a child that was not feeling well. Ms. Nye interacted positively with the children. The children were very interested in the inspection and showed me the areas of the home. One of the children check on a science activities progress while I was there. They went on a nature walk in the morning and picked up some items to freeze and hang in a tree.

Technical assistance was provided regarding when inspections are due and information regarding being reprinted for fingerprints.

#### IV. RECOMMENDATION

I recommend issuance of a regular license to this child care family home (capacity 1-6).



January 24, 2023

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Stacy M. Tomczak  
Licensing Consultant

Date