



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

June 6, 2023

Malisa Carter  
212 Cutter Ave  
Coldwater, MI 49036

RE: License #: DF120081446  
**Carter, Malisa Kay**  
**212 Cutter Avenue**  
**Coldwater, MI 49036**

Dear Ms. Carter:

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 6/1/2023, I found six violation(s) listed below and explained in the attached report:

- R400.1905(1) Training.
- R400.1906(1)(b) Records of a licensee; child care staff member; child care assistant.
- R400.1907(1)(b) Child's record.
- R400.1923(2)(d) Diapering and toilet learning.
- R400.1934(1)(a) Heating; ventilation; lighting; radon.

R400.1936(5)      Animals and pets.

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,



Charnell Lennox, Licensing Consultant  
611 W. Ottawa  
P.O Box 30837  
Lansing, MI 48909

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF120081446
<b>Licensee Name:</b>	Malisa Carter
<b>Licensee Address:</b>	212 Cutter Ave Coldwater, MI 49036
<b>Licensee Telephone #:</b>	(517) 462-1009
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Carter, Malisa Kay
<b>Facility Address:</b>	212 Cutter Avenue Coldwater, MI 49036
<b>Facility Telephone #:</b>	(517) 462-1009
<b>Original Issuance Date:</b>	06/18/1998
<b>Capacity:</b>	7
<b>Age Range:</b>	Ages Birth Thru 12 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/31/2023

	No. of Records Reviewed
No. of children enrolled in care	7
No. of assistant caregivers employed	0
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 main is approved for child use. This includes the playroom, the living room, dining room and one bathroom.

Exiting information (including second floor and basement): There are three exits on the main floor. The first is located on the north side of the home and leads to the driveway. The second is located on the east side of the home and leads to the front yard and driveway. The second is located on the west side of the home and leads to the fenced in backyard.

Approved variances -  No  Yes Description: Variance granted to increase ratio/capacity to 7.

Key Indicator Inspection: no

### Additional information:

- Pets? No  Yes  If yes, describe.  
Two dogs of mixed breeding.
- 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.**

Mrs. Carter did not have 10 clock hours of training for 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:**

**(b) Daily records detailing arrival times and departure times at the child care home.**

There were not any daily arrival or departure times for all children in care.

**R 400.1907            Child's records.**

**(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:**

**(b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:**

**(i) Receipt of a written disciplinary policy.**

**(ii) Condition of the child's health.**

**(iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules.**

(iv) Agreement as to who will provide food for the child.

(v) Acknowledgement that firearms are on the premises, if applicable.

(vi) If the child care home was built prior to 1978, then the licensee shall inform the parents of each child in care and all personnel of the potential presence of lead-based paint or lead dust hazards, unless the licensee maintains documentation from a lead testing professional that the home is lead safe.

A condition of the child's health form was not on file for any children enrolled in care.

**R 400.1923            Diapering and toilet learning.**

(2) The designated changing area must comply with all of the following:

(d) Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface.

There was an absorbent covering over the changing pad.

**R 400.1934 (4)        Heating; ventilation; lighting; radon.**

(4) A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.

A radon gas test has not been completed in the last 4 years.

**R 400.1936            Animals and pets.**

(5) Litter boxes, pet food, pet dishes, and pet toys must be inaccessible to children.

Pet toys and dishes were accessible to the children in care.

A corrective action plan was requested and approved on 06/01/2023. 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.

#### IV. RECOMMENDATION

I recommend issuance of a regular license to this child care family home.

*Charnell Lennox* 6/6/2023

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Charnell Lennox  
Licensing Consultant

Date