



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 25, 2021

Christina Anthony
245 W. Chicago Street
Bronson, MI 49028

RE: License #: DF120395663
Christina Anthony
245 W. Chicago Street
Bronson, MI 49028

Dear Ms. Anthony:

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 8/24/2021, I found 8 violation(s) listed below and explained in the attached report:

R400.1907(1)(a) Child's record.

R400.1907(1)(b) Child's record.

R400.1905(7) Training.

R400.1945(1) Emergency; plan; drill.

R400.1934(4) Heating; ventilation; lighting; radon.

R400.1903(1)(f) Caregiver responsibilities.

R400.1945(5) Emergency; plan; drill.

R400.1915(5) Indoor space; play equipment and materials.

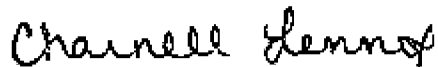
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2020:	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 (616) 356-0183.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Charnell Lennox, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF120395663
Licensee Name:	Christina Anthony
Licensee Address:	245 W. Chicago Street Bronson, MI 49028
Licensee Telephone #:	(517) 317-2008
Licensee:	N/A
Name of Facility:	Christina Anthony
Facility Address:	245 W. Chicago Street Bronson, MI 49028
Facility Telephone #:	(517) 317-2008
Original Issuance Date:	02/26/2019
Capacity:	6
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/23/2021

	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	2	
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 floor of the home is approved for child use. This includes the entryway, kitchen, dining room, playroom, living room and one bathroom. Exiting information (including second floor and basement): There are two remote exits located on the main floor. The first is the back door located on the east side of the home and leads to the fenced in backyard. The second is located on the north end of the home and leads to the front yard and sidewalk.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
One friendly dog of the black nose cur breed.
- 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 400.1903 Licensee responsibilities. Responsibilities.

(1) A licensee shall be responsible for all of the following provisions:

(f) Post the current license in a conspicuous place within the child care home during the hours of operation.

The license was not posted.

R 400.1905 Training.

(7) CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.

CPR/First aid card is expired.

R 400.1907 Child's records.

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

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

There were no child information cards onsite for the children.

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.

There were no children's records onsite.

R 400.1915 Indoor space; play equipment and materials.

(5) As required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065, a licensee shall conspicuously post in the child care home an updated copy of the list of recalled or unsafe children's products that is provided by the department through its Michigan Child Care Matters (MCCM) online newsletter and available at the department's website www.michigan.gov/mccmatters.

The safety recall list was not posted.

R 400.1934 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 was not completed within the last 4 years.

R 400.1945 Emergency; plan; drill.

(1) An applicant or licensee shall have a written emergency response plan for the care of children that must be posted in a conspicuous location within the child care home.

- The plan must address the following types of emergencies:
- (a) Fire evacuation.
 - (b) Tornado watches and warnings.
 - (c) Serious accident or injury.
 - (d) Water emergencies, if applicable.
 - (e) Crisis management including, but not limited to, all of the following:
 - (i) Intruders.
 - (ii) Active shooters.
 - (iii) Bomb threats.
 - (iv) Other man- or woman-caused events.

Emergency plans were not posted.

R 400.1945 Emergency; plan; drill.

(5) At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.

Records of tornado drills were not completed.

A corrective action plan was requested and approved on 08/23/2021. 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 (1-6).

Charnell Lennox 8/25/2021

Charnell Lennox
Licensing Consultant

Date

