



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

February 10, 2022

Mary Williams  
129 Forestview Drive  
Battle Creek, MI 49015

RE: License #: DF130391432  
**Williams, Mary**  
**129 Forestview Drive**  
**Battle Creek, MI 49015**

Dear Ms. Williams:

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 2/10/2022, I found 3 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

MCL 722.115q(3)	Child care center, group child care home, or family child care home; contact with child by licensee, child care staff member, or household adult member prohibited; conditions.
R 400.1945(1)	Emergency; plan; drill.
R 400.1952(1)	Child transportation; parent permission; child information card; required when off-premises.

Due to the violations, you must send us a corrective action plan by 3/1/2022. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. 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.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

<b>During calendar year 2021:</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,



Beth Goding, Licensing Consultant  
 Child Care Licensing Bureau  
 611 W. Ottawa  
 P.O Box 30664  
 Lansing, MI 48909  
 (269) 615-5489

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF130391432
<b>Licensee Name:</b>	Mary Williams
<b>Licensee Address:</b>	129 Forestview Drive Battle Creek, MI 49015
<b>Licensee Telephone #:</b>	
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Williams, Mary
<b>Facility Address:</b>	129 Forestview Drive Battle Creek, MI 49015
<b>Facility Telephone #:</b>	(269) 282-1084
<b>Original Issuance Date:</b>	02/16/2018
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 4 years 9 months

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/10/2022

	No. of Records Reviewed	
No. of children enrolled in care	6	6
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	1	
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 living room, patio room, kitchen, dining room, and one bedroom (napping only) on the main floor and the play room, kitchen, dining area, and 1 bedroom on the lower level. The master bedroom on the main floor and the furnace room on the lower floor are not approved.

Exiting information (including second floor and basement): There are 2 door exits on the main floor. There is a door exit and a stairway exit on the lower level.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.
- 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.  
Gas fireplace in living room. Not used during child care.
- 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:	
<b>MCL 722.115q</b>	<b>Child care center, group child care home, or family child care home; contact with child by licensee, child care staff member, or household adult member prohibited; conditions.</b>
	(3) Each child care center, group child care home, or family child care home that has volunteers on site shall establish and maintain a policy regarding supervision of volunteers including volunteers who are parents of a child receiving care at the child care center, group child care home, or family child care home.
The provider does not have a supervision plan for volunteers. \\	
<b>R 400.1945</b>	<b>Emergency; plan; drill.</b>
	(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: <ul style="list-style-type: none"> <li>(a) Fire evacuation.</li> <li>(b) Tornado watches and warnings.</li> <li>(c) Serious accident or injury.</li> <li>(d) Water emergencies, if applicable.</li> <li>(e) Crisis management including, but not limited to, all of the following: <ul style="list-style-type: none"> <li>(i) Intruders.</li> <li>(ii) Active shooters.</li> <li>(iii) Bomb threats.</li> <li>(iv) Other man- or woman-caused events.</li> </ul> </li> </ul>

Emergency plans must be posted on both levels. Plans do not address gas leak or chemical spill.	
<b>R 400.1952</b>	<b>Child transportation; parent permission; child information card; required when off-premises.</b>
	(1) A licensee shall obtain and keep on file written permission from a child's parent before a child is transported in a vehicle. Written permission must be obtained for both of the following: (b) Nonroutine transportation, before each trip.
Provider has not been obtaining written permission for each non-routine trip including, the location and timeframes.	

**IV. RECOMMENDATION**

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



2/10/2022

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Beth Gaudin  
Licensing Consultant

Date