



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 11/13/2023,
Date of Report: 11/26/2023

| Licensee Name(s) | License Number | Capacity |
|--|--|----------|
| Anne Houle | DF160243096 | 6 |
| Facility Name | Program Type | |
| Ann Houle | Family Home | |
| Facility Address | Mailing Address | |
| 1995 Maxwell Road, Cheboygan, MI, 49721 | 1995 Maxwell Road, Cheboygan, MI, 49721 | |
| Facility Phone Number | Facility Email Address | |
| 2316275903 | thehoules93@hotmail.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, Sharon Riebel, at (231) 262-3833. In the event that Sharon Riebel is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

| Inspection Details | | |
|---|---|---|
| <i>Number of Rules/Statutes Reviewed</i> | <i>Number of Rules/Statute Violations</i> | <i>Number of Rules/Statutes where Technical Assistance was Provided</i> |
| 425 | 2 | 0 |
| <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> |
| 2 : 5 | 0 : 1 | 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> |
| 2 : 2 | 1 : 1 | 0 : 0 |
| <i>Licensee Interviewed</i> | <i>Child Care Staff Members Interviewed</i> | <i>Pets</i> |
| Yes | | There is one dog, a golden retriever. Ms. Houle stated that the animal has supervised contact with the children in care. The dog is very friendly with the children. Food and water are inaccessible to the children. |
| <i>Water or Other Hazards</i> | <i>Outdoor Space</i> | |
| No water hazards or other hazards. | The outdoor space is out the kitchen door on the side of the home. There is sand as surfacing on the play area under and around the equipment. Partially fenced in. | |

| Documentation of Required Inspections | | |
|--|---------------------------|--|
| <i>Type of Inspection</i> | <i>Date of Inspection</i> | <i>Findings</i> |
| Environmental Health Inspection Results | 10/29/2001 | Received A rating, within substantial compliance with rules. |
| Fuel-Fired Furnace Inspection Results | 9/16/2021 | In good working order. |
| Radon Test | 10/15/2021 | Radon is within appropriate range. |


| <i>Rule Number</i> | <i>Rule</i> | <i>Analysis</i> | <i>Conclusion</i> |
|---------------------|---|---|-----------------------|
| R 400.1923(2)(d) | Diapering and toilet learning. Have a nonabsorbent, easily sanitized surface with a changing pad between | Ms. Houle did not ensure the changing pad was nonabsorbent and easily sanitized. There was a two inch rip in the cover of the changing pad. | Violation Established |

| | | | |
|---------------------|--|---|-----------------------|
| | the child and the surface." | | |
| R 400.1925(2)(b) | Comprehensive background check; fingerprinting. Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license. | Ms. Houle did not ensure the Consent and Disclosure forms were maintained. The forms were not on file at the child care home. | Violation Established |

| Hours of Operation | | | | | | |
|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|----------|--------|
| Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday |
| 07:30 AM To 5:30 PM | 07:30 AM To 5:30 PM | 07:30 AM To 5:30 PM | 07:30 AM To 5:30 PM | 07:30 AM To 5:30 PM | | |

Bureau Recommendation

You have submitted an appropriate corrective action plan. I recommend your regular license be renewed.

| | | | |
|---|-------------|--|--|
| Approved By: | | | |
|  | | | |
| Sharon Riebel | 11/26/2023 | | |
| Licensing Consultant | Date | | |