



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 3/27/2024,
Date of Report: 3/27/2024

Licensee Name(s)	License Number	Capacity
lisa Wallis	DF160409792	6
Facility Name	Program Type	
Lisa Wallis	Family Home	
Facility Address	Mailing Address	
18321 Old Mackinaw Rd, Cheboygan, MI, 49721	18321 Old Mackinaw Rd, Cheboygan, MI, 49721	
Facility Phone Number	Facility Email Address	
9062822488	davidloveslisa87@gmail.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>
432	0	1
<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>
3 : 3	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>
3 : 3	1 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	0	There are no pets.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There are no water or other hazards.	The outdoor play area is not fenced in and it is in the back yard. It features a climber with an attached slide and swing set. There is also a sand box and outdoor play equipment for the children. There is adequate surfacing under the climber.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace and Hot Water Heater Inspection	8/11/2021	Good working condition
Environment Health Inspection	9/13/2021	Received an A rating
Fuel Fired Furnace Inspection	8/11/2021	Good working condition
Radon Test Results	8/6/2021	Within normal limits

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1906(1)(c)(i)	For an applicant or licensee, within 1 year before issuance of the initial license and at the time of subsequent renewals."

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:30 AM To 5:00 PM	07:30 AM To 5:00 PM	07:30 AM To 5:00 PM	07:30 AM To 5:00 PM	07:30 AM To 5:00 PM		

Bureau Recommendation
I recommend the license be renewed.

Approved By:			
<i>Sharon Riebel</i>			
Sharon Riebel	03/27/2024		
Licensing Consultant	Date		