



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

April 22, 2022

Jenny Wagner  
5810 S. Riverside Dr.  
Sault Sainte Marie, MI 49783

RE: License #: DF170401107  
**Riverside Rascals**  
**5810 S. Riverside Dr.**  
**Sault Sainte Marie, MI 49783**

Dear Ms. Wagner:

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 4/20/2022, I found six violations. The violations are listed below and explained in the attached report:

- R 400.1921(3) Water hazards; water activities.**
- R 400.1921(8) Water hazards; water activities.**
- R 400.1941(2) Heat-producing equipment.**
- R 400.1944(1) Smoke detectors; fire extinguishers.**
- R 400.1945(4) Emergency; plan; drill.**
- R 400.1945(5) Emergency; plan; drill.**

You gave us an acceptable written corrective action plan. Upon receipt of an acceptable radon test, you will receive a regular license 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,

## Cheree Riley

Cheree Riley, Licensing Consultant  
 Child Care Licensing Bureau  
 611 W. Ottawa Street  
 P.O. Box 30664  
 Lansing, MI 48909  
 (989) 619-1651

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF170401107
<b>Licensee Name:</b>	Jenny Wagner
<b>Licensee Address:</b>	5810 S. Riverside Dr. Sault Sainte Marie, MI 49783
<b>Licensee Telephone #:</b>	(906) 635-0637
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Riverside Rascals
<b>Facility Address:</b>	5810 S. Riverside Dr. Sault Sainte Marie, MI 49783
<b>Facility Telephone #:</b>	(906) 635-0637
<b>Original Issuance Date:</b>	10/29/2019
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s):

04/20/2022

	No. of Records Reviewed	
No. of children enrolled in care	4	4
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	4	
No. of other children present at time of inspection	1	
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 child use space is located on the main floor and includes: the kitchen, dining room, living room, two bedrooms and main bathroom. Exiting information (including second floor and basement): There are three exits from the main floor of the home. The first exit is the side door and provides egress to the front yard. The second exit is the front door located off the living room and provides egress to the front yard. The thirs exit is the back door and provides egress to the back yard.

Approved variances -  No  Yes Description:

Key Indicator Inspection: no

### Additional information:

- Pets? No  Yes  If yes, describe.  
There is one dog in the home. The dog has supervised contact with the children in care.
- Hot tubs or spa pool? No  Yes  If yes, are there appropriate barriers?  
There is a hot tub located in the back yard. The hot tub cover was unlocked and the cover did not fit correctly during the on-site inspection. Ms. Wagner submitted a corrective action plan.
- Swimming pool? No  Yes  If yes, describe pool and barriers.  
Ther is a swimming pool in the back yard. The pool walls are four feet tall, preventing children from gaining access.
- Other water hazards? No  Yes  If yes, describe.  
There is standing water in the front yard of the home due to spring rain. The house acts as a natural barrier between the outdoor play area and the standing water. Ms. Wagner will provide direct supervision to the children during outdoor play.

- Fireplace or wood burning stove? No  Yes  If yes, describe.  
There is a wood burning stove in the basement of the home. The wood stove is never used.
- 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 on-site inspection the programming I observed included the following: outdoor play and free play. I observed the caregivers' interactions with the children in care to be developmentally appropriate and responsive to their needs.

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 400.1921                      Water hazards; water activities.**

**(3) A hot tub or spa pool, whether indoors or outdoors, must be made inaccessible to children in care by the use of a locked hard cover.**

I observed the hot tub cover to be unlocked and the cover did not fit properly during the on-site inspection.

**R 400.1921                      Water hazards; water activities.**

**(8) Rescue equipment must be readily accessible at all times.**

There was no rescue equipment on-site during the inspection.

**R 400.1941 Heat-producing equipment.**

(2) Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heat-producing equipment, or fuel-fired water heaters.

I observed the following with 4 feet of the gas water heater: several cans of paint and a plastic tub.

**R 400.1944 Smoke detectors; fire extinguishers.**

(1) Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care.

The smoke detector in the living room and bedroom where children sleep was not working properly during the on-site inspection.

**R 400.1945 Emergency; plan; drill.**

(4) Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.

There was no fire drill completed July through September 2021.

**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.

There was only one tornado drill completed in 2021.

During the exit conference, I provided technical assistance and consultation on the following: keeping two exits clear at all times and pool pump should be located under the deck to ensure children will not gain access to the pool.

A corrective action plan was requested and approved on 04/20/2022. 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**

Upon receipt of an acceptable radon test, I recommend issuance of a regular license to this child care family home (capacity 6).

**Cheree Riley**

04/22/2022

---

Cheree Riley  
Licensing Consultant

Date