



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 23, 2022

Lori Gillett
7488 E. Bristol Rd.
Davison, MI 48423

RE: License #: DF250330883
Lori Gillett
7488 E. Bristol Rd.
Davison, MI 48423

Dear Mrs. Gillett:

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 11/22/2022, I found *4 violations*. The violations are listed below and explained in the attached report:

- R 400.905(9) Training.
- R 400.907(2) Child's Records.
- R 400.907(3) Child's Records.
- R 400.915(5) Indoor space; play equipment and materials.

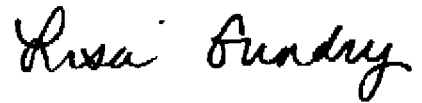
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2021:	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 (517) 284-9730.

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

Sincerely,

A handwritten signature in black ink that reads "Lisa Gundry". The signature is written in a cursive, flowing style.

Lisa Gundry, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
PO Box 30664
Lansing, MI 48909-8164
(810) 931-1220

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF250330883
Licensee Name:	Lori Gillett
Licensee Address:	7488 E. Bristol Rd. Davison, MI 48423
Licensee Telephone #:	(810) 653-5385
Licensee:	N/A
Name of Facility:	Lori Gillett
Facility Address:	7488 E. Bristol Rd. Davison, MI 48423
Facility Telephone #:	(810) 653-5385
Original Issuance Date:	11/09/2012
Capacity:	6
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/22/2022

		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	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 eat-in kitchen, living room, and basement
Exiting information (including second floor and basement): The main floor has two remote exits, and the basement has two exits through the stairs and an approved exit windows

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.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.
The hearth is protected by pillows or soft objects

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 400.1905 Training

(9) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.

Mrs. Gillett did not complete the required 2020 or 2021 Refresher trainings. She was emailed the refresher links on January 18, 2022, and agreed to complete them within 30 days. She was reminded to complete the training in 2020 and did not complete the required training at that time.

REPEAT VIOLATION ESTABLISHED:

Inspection Report Dated: 01/18/2021
Corrective Action Plan Dated: 01/18/2022

R 400.1907 Child's records.

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

1 of the 4 reviewed children's records did not have an annual review of the child in care statement completed for 2020 and 2021. Mrs. Gillett stated that she was unaware that the child in care statement needed annual reviews. She agreed to update the form immediately. I also provided her the latest version of this form to use.

R 400.1907**Child's records.**

(3) Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

During the inspection I reviewed the attendance records for the children. Mrs. Gillett had not documented daily attendance since November 17, 2022. She agreed to start documenting them daily, as required.

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.

At the time of the inspection, Mrs. Gillette had an outdated recall list posted from 2021. She was also provided a new list in 2020 when she had an outdated list posted then. I reminded Mrs. Gillette that these recall lists are no longer mailed and are available on the child care website at www.michigan.gov/michildcare. I informed her that I email these when they come out to print and post them. She acknowledged that she is not good at email and would check more often for when these come out.

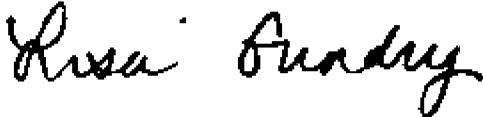
During the inspection I provided Mrs. Gillett technical assistance and consultation on the following rules:

- Pack and play dates: Mrs. Gillett had one that was not dated, so she agreed to not use it anymore. She had another pack and play available to use.
- Fill out the child information cards completely with all boxes completed.

A corrective action plan was requested and approved on 11/22/2022. 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



11/23/2022

Lisa Gundry
Licensing Consultant

Date