



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 16, 2023

Kathy Jewell
6214 N Seymour Rd
Flushing, MI 48433

RE: License #: DF250402342
Kathy Jewell
6214 N Seymour Rd
Flushing, MI 48433

Dear Ms. Jewell:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 05/16/2023. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

The violations that were found are:

R 400.1907 **Child's records.**

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

At the time of the onsite inspection, two children were lacking emergency cards.

R 400.1910 **Ratio of personnel to children.**

(1) The ratio of personnel to children present in the home at any 1 time must be not less than 1 member of the personnel to 6 children. The ratio must include all children in care who are not related to any personnel and any of the following children who are less than 6 years of age:

- (a) Children of the licensee.
- (b) Children of a child care staff member or child care assistant.
- (c) Children related to any member of the household by blood, marriage, or adoption.

At the time of the onsite inspection, I observed Mrs. Jewell, caring for six unrelated children and two related children under six years of age alone. This occurred for approximately 30 minutes.

R 400.1910 Ratio of personnel to children.

- (2) For each member of the personnel, not more than 4 children shall be under the age of 30 months, with not more than 2 of the 4 children under the age of 18 months.

At the time of the onsite inspection, I observed Mrs. Jewell caring for two related children under 18 months of age and one unrelated child under 18 months of age alone for approximately 30 minutes.

R 400.1916 Bedding and sleeping equipment.

- (8) Soft objects, bumper pads, stuffed toys, blankets, quilts or comforters, pillows, and other objects that could smother an infant must not be placed with, under, or within reach of a resting or sleeping infant.

At the time of the onsite inspection, I observed one infant sleeping with a blanket.

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.

At the time of the onsite inspection, I observed combustible materials within 4 feet of the furnace.

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.

At the time of the onsite inspection, Mrs. Jewell had record of one fire drill completed in 2022.

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.

At the time of the onsite inspection, Mrs. Jewell did not have record of any tornado drills for 2022.

- On May 16, 2023, I provided technical assistance to Mrs. Jewell regarding updating the child in care statements to the most current version. I provided Mrs. Jewell with a copy of the form at the onsite inspection. I provided Mrs. Jewell with a copy of the most current recall list. I provided technical assistance regarding adding admission dates and annual updates to all child emergency cards. I reviewed with Mrs. Jewell the requirements for unsupervised volunteers, including CPR/FA, Health and Safety Trainings, annual professional development, TB, and required documentation.

On 05/16/2023, you gave us an acceptable written corrective action plan.

Due to the infant safe sleep violation(s), all of your infant caregivers must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

During calendar year 2022:	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
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You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection letters are completed can be found under [Overview of Licensing Reports](#).

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,



Erin Kidd, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa St.
P.O. Box 30837
Lansing MI, 48909-8164
(810) 931-1786