



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 17, 2022

Kathy Jewell
6214 N Seymour Rd
Flushing, MI 48433

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

Dear Ms. Jewell:

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 05/17/2022, I found six violation(s) listed below and explained in the attached report:

- | | |
|-------------------|-------------------------|
| R 400.1907 | Child's records. |
| R 400.1907 | Child's records. |
| R 400.1924 | Hand washing. |
| R 400.1924 | Hand washing. |
| R 400.1924 | Hand washing. |
| R 400.1935 | Firearms. |

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,



Erin Kidd, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa St.
 P.O. Box 30664
 Lansing MI, 48909-8164
 (810) 931-1786

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF250402342
Licensee Name:	Kathy Jewell
Licensee Address:	6214 N Seymour Rd Flushing, MI 48433
Licensee Telephone #:	(810) 577-8446
Licensee:	N/A
Name of Facility:	Kathy Jewell
Facility Address:	6214 N Seymour Rd Flushing, MI 48433
Facility Telephone #:	(810) 577-8446
Original Issuance Date:	12/13/2021
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/17/2022

	No. of Records Reviewed	
No. of children enrolled in care	6	6
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	6	
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: Main Floor: dining room, play/nap room and living room. The remainder of the main floor bedrooms and basement are not approved for child care usage.

Exiting information (including second floor and basement): The main floor of the home has two emergency exits. The front of the home and into the garage of the home. The basement of the home is a walkout basement to the rear of the home .

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
The home has one dog.
- 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.
The home has one pond in the rear of the home and backs up to the Flint River in the rear of the home.
- 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.

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 400.1907 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, three of six children records reviewed were lacking child information cards on file at the child care home.

R 400.1907 Child's records.

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

(b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:

(i) Receipt of a written disciplinary policy.

(ii) Condition of the child's health.

(iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules.

(iv) Agreement as to who will provide food for the child.

(v) Acknowledgement that firearms are on the premises, if applicable.

(vi) If the child care home was built prior to 1978, then the licensee shall inform the parents of each child in care and all personnel of the potential presence of lead-based paint or lead dust

hazards, unless the licensee maintains documentation from a lead testing professional that the home is lead safe.

At the time of the onsite inspection, four of six children records reviewed were lacking child in care statements on file at the child care home.

R 400.1924 Hand washing.

(1) All personnel shall wash their hands appropriately and in the following manner:

(a) Before and after all of the following:

(i) Preparing and serving food, eating, and feeding.

At the time of the onsite inspection, I observed that Ms. Jewell did not wash her hands prior to snack service.

R 400.1924 Hand washing.

(2) Personnel shall ensure that children wash their hands at all of the following times:

(a) Before and after meals, snacks, or food preparation experiences.

At the time of the onsite inspection, I observed that Ms. Jewell did not ensure child care children washed their hands prior to snack service.

R 400.1924 Hand washing.

(2) Personnel shall ensure that children wash their hands at all of the following times:

(b) After toileting or diapering.

At the time of the onsite inspection, Ms. Jewel did not ensure children washed their hands following diapering.

R 400.1935 Firearms.

(1) All firearms must be unloaded and properly stored in a secure, safe, locked environment inaccessible to children during hours of operation or while children are in care at a child care home. A secure and locked environment means a locked commercial gun safe, or a trigger lock installed and locked

according to the manufacturer's recommendations to prevent discharge.

At the time of the onsite inspection, I observed one firearm, which was identified as a non-operational muzzleloader, was not properly stored in a secure, safe, locked environment. The muzzleloader was in a non-child use space and was appropriately secured during the onsite inspection.

- At the time of the onsite inspection, I provided technical assistance to Ms. Jewell regarding the addition of last names on child attendance records. I provided technical assistance to Ms. Jewell regarding annual tornado drill requirements. I provided Ms. Jewell with a current recall list and link to the 2022 Health and Safety Refresher via email.

A corrective action plan was requested and approved on 05/17/2022. 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

I recommend issuance of a regular license to this child care family home (capacity 1-6).

Erin M. Kidd

May 17, 2022

Erin Kidd
Licensing Consultant

Date