



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: 5/8/2024,
Date of Report: 5/9/2024

Licensee Name(s)	License Number	Capacity
Kathy Jewell	DF250402342	6
Facility Name	Program Type	
Kathy Jewell	Family Home	
Facility Address	Mailing Address	
6214 N Seymour Rd, Flushing, MI, 48433	6214 North Seymour Road, Flushing, MI, 48433	
Facility Phone Number	Facility Email Address	
8105778446	poplollies2018@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.

During the renewal inspection, licensing consultant Erin Kidd found 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 5/8/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Erin Kidd, at (810) 931-1786. In the event that Erin Kidd 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>
495	3	0
<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>
8 : 8	1 : 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>
6 : 6	1 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	One dog that does not have contact with child care children.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
One pond in the rear of the home and backs up to the Flint River.	Outdoor play will only occur on the elevated rear deck, due to present water hazards. The deck exceeds the 400 square foot requirement. The sides of the elevated deck are four foot high, and the stairway has a locking barrier.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel-Fired Furnace Inspection Results	5/8/2024	Good shape
Water Heater Inspection Result	5/8/2024	Good shape
Radon Results	4/19/2024	.9 pCi/L

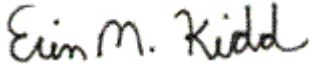
<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1932(1)	Home maintenance and safety. The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.	At the time of the onsite inspection the rear railing of the deck needed additional screws. The railing was loose.	Violation Established

R 400.1907(1)(a)	Child's record. 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 child information cards were unable to be located.	Repeat Violation Established Reference: : 5/15/2023 :Violation Established; : 5/16/2022 :Violation Established;
R 400.1945(4)	Emergency; plan; drill. 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 three of four required fire drills were completed in 2023.	Repeat Violation Established Reference: : 5/15/2023 :Violation Established;

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>

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

Bureau Recommendation
I recommend issuance of a regular license.

Approved By:			
Erin Kidd  Licensing Consultant	5/8/2024 Date		