



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

December 14, 2022

Kaitlyn Moore  
 11071 N Lewis Rd  
 Clio, MI 48420

RE: License #: DF250411563  
**Kaitlyn's Comfort Care**  
**11071 N Lewis Rd**  
**Clio, MI 48420**

Dear Ms. Moore:

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](#).

As a result of the renewal inspection on 12/9/2022, I did not find any rule or law violations. You will receive your 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,

A handwritten signature in black ink, appearing to read "Juli Gohl". The signature is fluid and cursive, with a long horizontal stroke extending to the left.

Juli Gohl, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
P. O. Box 30664  
Lansing, MI 48909-8164  
(810) 423-2832

Enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF250411563
<b>Licensee Name:</b>	Kaitlyn Moore
<b>Licensee Address:</b>	11071 N Lewis Rd Clio, MI 48420
<b>Licensee Telephone #:</b>	(810) 893-1401
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Kaitlyn's Comfort Care
<b>Facility Address:</b>	11071 N Lewis Rd Clio, MI 48420
<b>Facility Telephone #:</b>	(810) 893-1401
<b>Original Issuance Date:</b>	06/09/2022
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/09/2022

		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	2	
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 living room, dining room, kitchen, one bedroom, and two bathrooms, all on the main level of the home are approved for child care use.

Exiting information (including second floor and basement): The main level of the home has two remote exits (front door and side door) and both of them lead directly to the outside.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
The home has four dogs and their food and supplies are kept separate from the children in care.
- 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.  
There is an electric fireplace in the living room.
- 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.

The facility is in compliance with all applicable rules and statutes.

#### IV. RECOMMENDATION

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



12/14/2022

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Juli Gohl  
Licensing Consultant

Date