



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 12, 2022

Susan Rice
126 N Spruce
Traverse City, MI 49684

RE: License #: DF280030368
Susan Rice
126 N Spruce
Traverse City, MI 49684

Dear Susan Rice:

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 08/02/2022, I found 2 violation(s) listed below and explained in the attached report:

R 400.1933(4) Water supply; sewage disposal; water temperature.
R 400.1944(1) Smoke detectors; fire extinguishers.

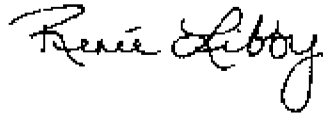
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 (231) 922-5309.

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 "Renee Libby". The signature is written in a cursive style with a large, looped "L" and a trailing flourish.

Renee Libby, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(231) 357-3087

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF280030368
Licensee Name:	Susan Rice
Licensee Address:	126 N Spruce Traverse City, MI 49684
Licensee Telephone #:	(231) 947-7267
Licensee:	N/A
Name of Facility:	Susan Rice
Facility Address:	126 N Spruce Traverse City, MI 49684
Facility Telephone #:	(231) 947-7267
Original Issuance Date:	08/04/1994
Capacity:	7
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

08/02/2022

	No. of Records Reviewed	
No. of children enrolled in care	6	6
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	4	
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	☒	
Assistant Caregivers	☐	

Approved child use space: On the main floor, the kitchen, dining room, and living room are approved for child use. On the second floor, all three bedrooms are approved for child use.

Exiting information (including second floor and basement): The front door provides a safe, direct means of travel to the front yard of the home. A remotely located sliding door off of the dining room exits into the fenced side yard. A side door off of the laundry/mud room and a back door in the same space provides direct exits to the side and back of the home. On the second floor, the stairs to the main level and window exits from the front and back bedrooms provide additional exits from the home.

Approved variances - ☐ No ☒ Yes Description: There is a variance for R 400.1910

Ratio of personnel to children

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.

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 renewal inspection, I observed child arrival time, handwashing, breakfast, and playtime. Ms. Rice facilitated play activities and social interactions among the children. She used different strategies to support children's play and development.

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 400.1933 Water supply; sewage disposal; water temperature.

(4) Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.

The water temperature at the child use handwashing sink was 129.4 degrees Fahrenheit.

R 400.1944 Smoke detectors; fire extinguishers.

(1) Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care.

The smoke detector in the living room was not operational. The expiration date on the back of the smoke detector indicates that it will need to be replaced by 12/10/2022.

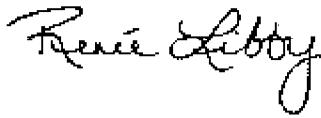
Technical Assistance and Consultation were provided on the following:

- Posting the new recall list.
- Ensuring the climber outside is not placed between (or too close to) the clothesline posts.
- Strategies for helping children with social problem-solving skills were discussed.

A corrective action plan was requested and approved on 08/02/2022. 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 1-7.)



08/12/2022

Renee Libby
Licensing Consultant

Date