



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: 6/27/2024,
Date of Report: 6/27/2024

Licensee Name(s)	License Number	Capacity
Susan Rice	DF280030368	7
Facility Name	Program Type	
Susan Rice	Family Home	
Facility Address	Mailing Address	
126 N Spruce, Traverse City, MI, 49684	126 North Spruce Street, Traverse City, MI, 49684	
Facility Phone Number	Facility Email Address	
2316327267	pedalpushersdc@chartermi.net	

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 Renee Libby found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 6/27/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Renee Libby, at (231) 357-3087. In the event that Renee Libby 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>
494	2	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>
3: 3	2: 2	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>
5: 5	0: 0	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	No	None
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
None	Behind and alongside of home.	

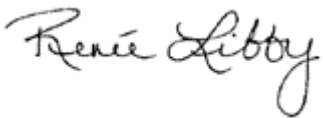
Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel-Fired Furnace Inspection Results	3/14/2022	Good Working Condition
Fuel-Fired Water Heater Inspection Results	3/14/2022	Good Working Condition

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1905(2)	Training. A child care staff member and a child care assistant shall complete not less than 5 clock hours of training each calendar year related to child development and caring for children, not including CPR, first aid, and infectious disease, including immunizations, training.	One child care staff member did not complete 5 hours of training in 2022. The child care staff member completed 4 of the 5 required training hours.	Repeat Violation Established Reference: : 7/22/2018 :Violation Established;

R 400.1923(2)(a)	Diapering and toilet learning. Be used exclusively for changing wet or soiled diapers or underwear.	Sue Rice moved the diapering changing area from the changing table to a diaper pad on top of the couch in the child use space. She stated that she did not know diapers could not be changed in the child use area. She thought it was ok because she was using the changing pad on top of the couch.	Violation Established
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Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:30 AM To 5:30 PM	07:30 AM To 5:30 PM	07:30 AM To 5:30 PM	07:30 AM To 5:30 PM	07:30 AM To 5:30 PM		

Bureau Recommendation
I recommend issuance of a regular license.

Approved By:			
			
Renee Libby Licensing Consultant	6/27/2024 Date		