



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 28, 2022

Jodie Williams
2157 Gary Road
Traverse City, MI 49685

RE: License #: DF280247579
Jodie Marie Williams
2157 Gary Road
Traverse City, MI 49685

Dear Ms. Williams:

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 06/15/2022, I found 8 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.1905(4)(d), (4)(e), (4)(f), (4)(g)	Training.
R 400.1905(9)	Training.
R 400.1916(5)	Bedding and sleeping equipment.
R 400.1918(3)	Medication; administration; procedures.
R 400.1923(2)(d)	Diapering and toilet learning.
R 400.1933(4)	Water supply; sewage disposal; water temperature.
R 400.1934(4)	Heating; ventilation; lighting; radon.
R 400.1944(1)	Smoke detectors; fire extinguishers.

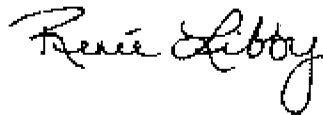
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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,



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 #:	DF280247579
Licensee Name:	Jodie Williams
Licensee Address:	2157 Gary Road Traverse City, MI 49685
Licensee Telephone #:	
Licensee:	N/A
Name of Facility:	Jodie Marie Williams
Facility Address:	2157 Gary Road Traverse City, MI 49685
Facility Telephone #:	(231) 631-3814
Original Issuance Date:	05/08/2002
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

06/15/2022

	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	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: The kitchen, living room, and two bedrooms on the main level are approved child use space.

Exiting information (including second floor and basement): The front door and the remotley located back door provide a direct, safe means of travel to the outside from the main level.

Approved variances - ☒ No ☐ Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
There are two cats in the home.
- 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 inspection, I observed play time and television time. Ms. Williams spoke kindly to children and used supportive guidance techniques throughout the inspection period. She provided nurturing care by holding and cuddling the infant who was present. She met the infant's needs by providing a teething ring when she became fussy, then explained the use of a teething ring to the older children when one of them asked about it.

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 400.1905 Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(d) Handling and storage of hazardous materials and the appropriate disposal of biocontaminants.

(e) Precautions in transporting children.

(f) Building and physical premises safety.

(g) All hazards emergency preparedness and response planning.

Ms. Williams did not complete Health and Safety Course 2 that included training on handling and storage of hazardous materials and the appropriate disposal of biocontaminants, precautions in transporting children, building and physical premises safety, and all hazards emergency preparedness and response planning. No other trainings on these required topics were completed.

R 400.1905 Training

(9) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.

Ms. Williams did not complete the health and safety refresher in MiRegistry within 6 months of notice in 2020, and 2021.

R 400.1916 Bedding and sleeping equipment.

(5) Play yard mattresses must be purchased from the manufacturer of the play yard and be manufactured after February 19, 2014. Play yards must meet the Consumer Product Safety Commission safety standards for play yards, 16 CFR part 1221 (2019). Licensees shall comply with this subrule by December 31, 2019...

The pack and play/play yard did not meet the Consumer Product Safety Commission safety standards for play yards, 16 CFR part 1221 (2019). The play yard used by the infant for sleeping was manufactured in 2006 and was outdated. In order to comply with the rule, the play yard needs to be manufactured after February 19, 2014.

R400.1918 Medication; administration; procedures.

(3) All medication must be in the original container, stored according to instructions, and clearly labeled for a named child.

Nonprescription medications including cough medicine and children's Tylenol were not labeled with children's names.

R400.1923 Diapering and toilet learning.

(2) The designated changing area must comply with all of the following:

(d) Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface.

The designated changing area in the bathroom did not have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface. Ms. Williams has been changing diapers on a pad placed on top of a bathroom rug that is not a non-absorbent surface.

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 temperature of the hot water at the handwashing sink in the child use bathroom was 125.4 degrees Fahrenheit.

R400.1934 Heating; ventilation; lighting; radon.

(4) A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.

Ms. Williams did not complete a Radon test every 4 years at the time of license renewal. The last documented radon test was completed in 2011. Ms. Williams stated that she recently completed a Radon test but was unable to find the documentation sent by the company showing her results.

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.

An operable smoke detector was not installed in the basement. The smoke detector in the basement was over 10 years old and did not have a battery.

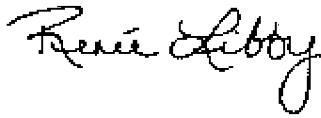
Technical Assistance and Consultation were provided on the following:

- **Fire drills** must be conducted quarterly (every 3 months), and tornado drills must be done 2 times a year March through November. A new fire and tornado drill record form was provided during the exit conference.
- **R400.1910(1) Ratio of personnel to children.** Ratio rule for homes must be followed at all times. New rules/laws regarding increased ratios and capacity have not been made official yet. Once the process is established, information will be communicated to licensees regarding paperwork that will need to be submitted to child care licensing.
- **R400.1918(6) Medication; administration; procedures.** Nonprescription medications like Children's Tylenol must have a doctor's note stating the dosage when the label states, "Under 2 ask a Doctor" in the dosage instructions.
- **Emergency plans need to meet all parts of the rules under R 400.8145(1) and R400.8145(2)** including a listed relocation site, method for contacting parents, and infant/toddler plans. A sample emergency plan form was provided during the exit conference.

- The **surfacing under the big climber** needs to be replenished and the area behind the inclined section should be extended by about 2 feet so if a child falls backwards, they do not land on grass.
- Per **R400.1907(2), Child in Care Statements and child information cards must be updated by parents annually**, or when information changes.

IV. RECOMMENDATION

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



06/28/2022

Renee Libby
Licensing Consultant

Date