



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 21, 2021

Melanie Cook
3663 Wemple Rd
Traverse City, MI 49686

RE: License #: DF280376038
Melanie Cook
3663 Wemple Rd
Traverse City, MI 49686

Dear Ms. Cook:

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 11/12/2020, I found 4 violation(s) listed below and explained in the attached report:

- R400.1918(3) Medication; administration; procedures.
- R400.1918(5) Medication; administration; procedures.
- R400.1923(2)(d) Diapering and toilet learning.
- R400.1933(4) Water supply; sewage disposal; water temperature.

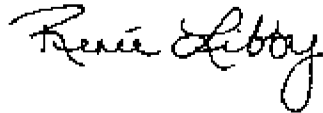
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2019:	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 cursive script that reads "Renee Libby".

Renee Libby, Licensing Consultant
Bureau of Community and Health Systems
Suite 11
701 S. Elmwood
Traverse City, MI 49684
(231) 357-3087

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #: DF280376038

Licensee Name: Melanie Cook

Licensee Address: 3663 Wemple Rd
Traverse City, MI 49686

Licensee Telephone #:

Licensee: N/A

Name of Facility: Melanie Cook

Facility Address: 3663 Wemple Rd
Traverse City, MI 49686

Facility Telephone #: (231) 620-1314

Original Issuance Date: 05/29/2015

Capacity: 6

Age Range: Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):
11/12/2020

07/14/2020, 04/22/2020,

	No. of Records Reviewed	
No. of children enrolled in care	2	2
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	1	
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: On the main floor, the living room, dining room, kitchen, and the first bedroom on the right are approved for child use. In the basement, the playroom and first bedroom on the left are approved for child use.

Exiting information (including second floor and basement): The front door and a remotely located back door on the main level provide direct, safe means of egress directly to the outside. The stairs leading to the main floor, and a remotely located sliding glass door in the basement provide direct, safe travel to the outside.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
There is on cat in the home. Ms. Cook states that the cat is friendly and safe to be around children.
- 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 basement. Ms. Cook states that the fireplace is never used when childre are in care.
- 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 Ms. Cook with one infant and one related child in care. I observed meal time, infant feeding, bodily care routines, and nap time. Ms. Cook provided nurturing care and appropriate supervision to the infant and to her own daughter throughout the observation period.

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 400.1918 Medication; administration; procedures.

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

Ms. Cook did not ensure that all medications were in the original container, stored according to instructions, and clearly labeled for a named child. Diaper creams were not labeled with children's first and last names.

R 400.1918 Medication; administration; procedures.

(5) All medication must be kept out of the reach of children and returned to the child's parent when he or she determines it is no longer needed or when it has expired.

Ms. Cook did not ensure that all medications were kept out of the reach of children. Diaper creams were accessible on the lower shelves of the changing table in the children's nap room.

R 400.1923 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.

Ms. Cook did not ensure that the designated changing area had a nonabsorbent easily sanitized surface with a changing pad between the child and the surface. The changing pad cover was made of polyester fiber which is an absorbent fabric.

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.

Ms. Cook did not ensure that the hot water temperature was at, or below 120 degrees Fahrenheit at water faucets accessible to children. Even though Ms. Cook's water heater was turned down as low as it would go, the hot water temperature was 125.6 degrees Fahrenheit at the child use handwashing sink.

REPEAT VIOLATION ESTABLISHED

LSR Dated: 09/19/2018

Corrective Action Plan Dated: 09/21/2018

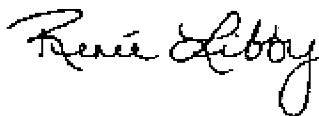
Technical Assistance was provided on the following:

- Sanding and painting the platform of the wood climbing structure.
- Removing the broken basket from the back of the tricycle.
- Updating the licensing notebook summary sheet.
- Completing the Health and Safety Refresher Course on MiRegistry.
- Moving the postings board upstairs to a place where parents can easily see it.

A corrective action plan was requested and approved on 11/12/2020. 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 1-6).



01/21/2021

Renee Libby
Licensing Consultant

Date