



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:** 3/21/2024  
**Date of Report:** 3/21/2024

<b>Licensee Name(s)</b>	<b>License Number</b>	<b>Capacity</b>
Lisa Hammond	DF280390327	7
<b>Facility Name</b>	<b>Program Type</b>	
Lisa Hammond	Family Home	
<b>Facility Address</b>	<b>Mailing Address</b>	
981 Dyer Lake Rd, Traverse City, MI, 49685	981 Dyer Lake Rd, Traverse City, MI, 49685	
<b>Facility Phone Number</b>	<b>Facility Email Address</b>	
2313609545	hammondlisatc@gmail.com	

### 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.

If you have any questions regarding the report, please contact licensing consultant, Codie Mayhew, at 231-342-5006. In the event that Codie Mayhew 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>
467	0	3
<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>


7 : 7	1 : 1	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>
6 : 6	1 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	Pets
Yes	Yes	There are two dogs. They are friendly toward the children.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There are no water or outdoor hazards.	The outdoor play area is located outside the basement. The entire area is fenced in, and there is not equipment over 30 inches in height to require surfacing.	

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Boiler Inspection	9/22/2023	Approved
Radon Test	2/23/2022	0.4 pCi/L- Approved

<b>Technical Assistance</b>	
<i>Rule Number</i>	<i>Rule</i>
R 400.1945(1)(e)	Crisis management including, but not limited to, all of the following:"
722.113g(1)	The operator of a child care center, group child care home, or family child care home shall maintain licensing records on its premises in the form of a licensing notebook. If internet access is available at the child care center, group child care home, or family child care home, access may be provided through the department's electronic database of licensing records for the entity. The licensing records shall be made available for review to parents or guardians of children under the care of, and parents or guardians considering placing their children in the care of, the child care center, group child care home, or family child care home during the hours of operation of the child care center, group child care home, or family child care home.
R 400.1907(1)(a)	A completed child information card on a form provided by the department or a comparable substitute approved by the department.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:00 AM To 5:00 PM	07:00 AM To 5:00 PM	07:00 AM To 5:00 PM	07:00 AM To 5:00 PM	07:00 AM To 5:00 PM		

Bureau Recommendation
I recommend the issuance of a regular license.

Approved By:				
 <b>03/21/2024</b>				
<table border="1"> <tr> <td>Codie Mayhew <b>Licensing Consultant</b></td> <td><b>Date</b></td> <td></td> <td></td> </tr> </table>	Codie Mayhew <b>Licensing Consultant</b>	<b>Date</b>		
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