



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 22, 2022

Kristina Freeborn
304 4th Street
Breckenridge, MI 48615

RE: License #: DF290408951
Freeborn's In Home Daycare
304 4th Street
Breckenridge, MI 48615

Dear Ms. Freeborn:

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 04/20/2022, I found five violation(s) listed below and explained in the attached report:

- R400.1907(1)(a) Child's record.
- R400.1907(1)(b) Child's record.
- R400.1933(4) Water supply; sewage disposal; water temperature.
- R400.1941(2) Heat-producing equipment.
- R400.1944(3) Smoke detectors; fire extinguishers.

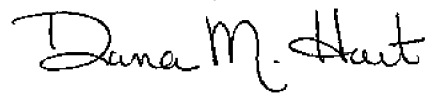
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

| 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 517-284-9730.

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 "Dana M. Hart". The signature is written in a cursive style with a large, looped "D" and "H".

Dana M. Hart, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
517-388-4625

Enclosure

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

I. IDENTIFYING INFORMATION

| | |
|--------------------------------|--|
| License #: | DF290408951 |
| Licensee Name: | Kristina Freeborn |
| Licensee Address: | 304 4th Street Breckenridge, MI 48615 |
| Licensee Telephone #: | (989) 898-8169 |
| Licensee: | N/A |
| Name of Facility: | Freeborn's In Home Daycare |
| Facility Address: | 304 4th Street Breckenridge, MI 48615 |
| Facility Telephone #: | (989) 898-8169 |
| Original Issuance Date: | 11/05/2021 |
| Capacity: | 6 |
| Age Range: | Ages Birth Thru 17 years |

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/20/2022

| | No. of Records Reviewed | |
|---|-------------------------------------|---|
| No. of children enrolled in care | 1 | 1 |
| No. of assistant caregivers employed | 0 | 0 |
| No. of child care children present at time of inspection | 3 | |
| No. of other children present at time of inspection | 0 | |
| 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 level of the home, the front entryway, the living room (including the alcove), the (S) bedroom and the (SE) bedroom are approved for child care use. The only bathroom in the home will be used by the child care children.

Exiting information (including second floor and basement): There are three exits available on the main level of the home. The front door exits out to a wooden landing that steps down to the (E) yard. The back door exits out to a wooden landing that steps down to the (W) yard. A side door, located in the hallway, exits out to a wooden landing that steps down to the (S) yard.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
There are two large dogs that are kept away from the children during child care hours.
- 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.

When I arrived on-site, Ms. Freeborn was present; along with three children in attendance. Two of the children were related to Ms. Freeborn. The children were observed playing in the living room and the bedroom (S). Ms. Freeborn worked with the children to encourage safe play, taking turns and respecting each other's space. She attended to the children's wants and needs in a positive and timely fashion. The unrelated child appeared happy and comfortable within Ms. Freeborn's care.

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 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

The child information card Ms. Freeborn had on file for the one child enrolled did not contain all of the components that the form provided by the department requires.

R 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:

(i) Receipt of a written disciplinary policy.

(ii) Condition of the child's health.

(iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules.

(iv) Agreement as to who will provide food for the child.

(v) Acknowledgement that firearms are on the premises, if applicable.

(vi) If the child care home was built prior to 1978, then the licensee shall inform the parents of each child in care and all personnel of the potential presence of lead-based paint or lead dust hazards, unless the licensee maintains documentation from a lead testing professional that the home is lead safe.

Ms. Freeborn has one enrolled child and she did not have a completed child in care statement on file for the child.

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 in the hand washing sink used by the child care children tested at 130 degrees Fahrenheit.

R 400.1941 Heat-producing equipment.

(2) Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heat-producing equipment, or fuel-fired water heaters.

The following items were found within 4 ft. of the furnace and water heater: a plastic garbage bag with empty cans, a large blanket/fabric cover over the dog kennel and a dog bed.

R 400.1944 Smoke detectors; fire extinguishers.

(3) A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A-10BC or larger, properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher, on each floor level approved for child use.

Ms. Freeborn was unable to locate the fire extinguisher.


Technical assistance and consultation were provided for Ms. Freeborn in the following areas:

- **R400.1901(1)(l) Definitions.** “Combustible” means materials that will ignite and burn when subjected to a fire or excessive heat.
- **R400.1905(9) Training.** The Michigan Health and Safety Ongoing 2022 training is now available in MiRegistry.
- **R400.1925(1)(a) and (b) Comprehensive background check; fingerprinting.** The consent and disclosure forms for fingerprinting must be kept on file for herself and all household members over the age of 18.
- **R400.1907(1)(a)(b) Child’s record.** Six copies of the child information form were given to Ms. Freeborn. Six copies of the child in care statements were mailed to Ms. Freeborn.
- **R400.1920 Outdoor play area and equipment.** Ms. Freeborn was encouraged to review the rules for outdoor play area and equipment prior to installing any outdoor play equipment.
- **R400.1932(1) Home maintenance and safety.** All dangerous and hazardous items must be kept out of the reach of children. Ensure that the bathroom drawers are either locked or all dangerous and hazardous items are removed and kept out of the reach of children.
- **R400.1942(3) Electrical service; maintenance.** Electrical cords must be arranged so they are not hazardous to children.
- **R400.1945(4) and (5) Emergency; plan; drill.** Ensure that drills are recorded.

A corrective action plan was requested and approved on 04/20/2022. 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 1-6).



04/22/2022

Dana M. Hart
Licensing Consultant

Date