



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

June 14, 2022

Dawn Edwards  
40460 Lower Pike River Rd  
Chassell, MI 49916

RE: License #: DF310405341  
**Dawn Edwards**  
**40460 Lower Pike River Rd**  
**Chassell, MI 49916**

Dear Ms. Edwards:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 6/08/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

The violations that were found are:

**R 400.1907**      **Child's records.**

(3) Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

The child attendance records did not include the child's last name.

**R 400.1920**      **Outdoor play area and equipment.**

(5) When swings, climbers, slides, and other similar play equipment with a designated play surface above 30 inches are used, they must:

(a) Not be placed over concrete, asphalt, or a similar surface, such as hard-packed dirt or grass.

There was no cushioned material under and around the perimeter of the swing set.

**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.

The licensee stated she was cleaning and sanitizing the floor after diapering, a vinyl pad is also needed. The pad should be washed, rinsed and sanitized.

**R 400.1932            Home maintenance and safety.**

(2) All dangerous and hazardous materials or items must be stored securely and out of the reach of children.

On the front porch, there were two bottles of bug spray and a garden tool within reach of children.

In the living room, there was a cast iron pot and lid on the wood stove within reach of children.

The children don't use the kitchen area but on the day of my visit the gate was not up between the kitchen and the dining room. The following items were within child access in the kitchen:

chemicals under the kitchen sink  
two bug dope sprays  
409 cleaning spray

The licensee stated that until the dining room is rearranged the children have been eating on a small table on the deck. There was a gas grill on the deck that was uncovered and the tank was connected.

**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.

There following combustibles were being stored within 4 feet of the gas hot water heater:

- Wood leaning against a wall
- A plastic tub of miscellaneous items
- A large tub of paint

**R 400.1945            Emergency; plan; drill.**

(4) Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.

Two fire drills were missed. The last fire drill logged was conducted on 12/2/21.

Due to the violations, you must send us a corrective action plan by 7/5/2022. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, there will be no change to your license status.

<b>During calendar year 2021:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection letters are completed can be found under [Overview of Licensing Reports](#).

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,



Michelle A. Marenger, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
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Lansing, MI 48909  
(906) 290-2618