



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

May 11, 2023

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:

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 5/9/2023, I found *four* violations. The violations are listed below and explained in the attached report:

R 400.1907(1)(a): Child's records  
R 400.1907(2): Child's records  
R 400.1919(3): Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.  
R 400.1932(1): Home maintenance and safety.

Due to the violations, you must send us a corrective action plan by 5/31/2023. 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, a regular license will be issued. You will receive it in the mail.

**REMINDERS / CONSULTATION:**

- The licensee is in the process of switching the cushioned material beneath the wooden swing set/play structure from wood chips to sand. Please send a separate signed statement indicating this will be done by 6/9/23.
- All emergency plans need to be visible.
- The master bedroom is not approved for child use, a doorknob cover is needed so children can't access this room.

<b>During calendar year 2022:</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>

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*

Michelle A. Marenger, Licensing Consultant  
 Child Care Licensing Bureau  
 611 W. Ottawa Street  
 P.O. Box 30664  
 Lansing, MI 48909  
 (906) 290-2618

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF310405341
<b>Licensee Name:</b>	Dawn Edwards
<b>Licensee Address:</b>	40460 Lower Pike River Rd Chassell, MI 49916
<b>Licensee Telephone #:</b>	(906) 370-7204
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Dawn Edwards
<b>Facility Address:</b>	40460 Lower Pike River Rd Chassell, MI 49916
<b>Facility Telephone #:</b>	(906) 370-7204
<b>Original Issuance Date:</b>	10/19/2020
<b>Capacity:</b>	7
<b>Age Range:</b>	Ages Birth Thru 12 years

## II. METHODS OF INSPECTION

Date of On-site Inspection: 5/09/2023

		No. of Records Reviewed
No. of children enrolled in care	8	8
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	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: Living room, playroom, dining room, bathroom.  
Exiting information (including second floor and basement): Front and back doors.  
Approved variances -  No  Yes Description: ratio/capacity: 7 children  
Key Indicator Inspection: no

### Additional information:

- Pets? No  Yes  If yes, describe.  
One dog resides in the home. There are chickens, bunnies and horses outdoors that will only be around children with direct supervision.
- 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.  
There is a pond that the horses use which is enclosed by fencing.
- Fireplace or wood burning stove? No  Yes  If yes, describe.  
There is a wood burning stove in the living room.
- Fireplace/wood burner in use during child care hours? No  Yes  If yes, describe barriers to protect children from burns.  
An approved barrier is around the fireplace that does not get hot to the touch and is high enough that the fireplace can't be accessed by children.

## 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, 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.**

Of the 8 child information cards reviewed, two of them were missing some of the following information:

- Telephone number of father's place of employment (2)
- Telephone number of child's physician (1)

**R 400.1907            Child's records.**

**(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.**

Four of the child information cards reviewed were overdue for yearly updates.

Seven of the "child in care statement of receipt" forms were overdue for yearly updates.

**R 400.1919            Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.**

**(3) An applicant, licensee, child care staff member, child care assistant, and a member of the household who is age 14 or older shall provide written evidence of freedom from communicable tuberculosis (TB) prior to caring for children or living in the child care home.**

Seventeen-year-old son needs proof of a negative T.B. test.

**R 400.1932                      Home maintenance and safety.**

(1) The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.

The cupboard on the right side located under the kitchen sink has a safety lock that isn't catching, cleaning supplies are kept there.

**IV. RECOMMENDATION**

Renewal of this family child care home is recommended upon receipt of an acceptable corrective action plan.

*Michelle A. Marenger*

5/11/23

---

Michelle A. Marenger  
Licensing Consultant

Date