



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 23, 2023

Mary Hebert
6742 Pine Street
Caseville, MI 48725

RE: License #: DF320388396
Mary Kay Hebert
6742 Pine St.
Caseville, MI 48725

Dear Ms. Hebert:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 05/23/2023. 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 400.1905 Training

(9) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.

At the time of the onsite inspection, Ms. Hebert was lacking completion of the 2021 Health and Safety refresher training.

REPEAT VIOLATION ESTABLISHED
Renewal Report dated 05/19/2022
Corrective Action Plan dated 05/19/2022

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.

At the time of the onsite inspection, I observed one geodome climber that exceeded 30 inches was placed over grass.

R 400.1925

Comprehensive background check; fingerprinting.

(1) Pursuant to section 5n of the act, MCL 722.115n, prior to an individual having any unsupervised contact with children, the department shall determine the individual's eligibility to be any of the following:

(b) An adult member of the household.

At the time of the onsite inspection, one household member who turned 18 in March of 2023 required a comprehensive background check.

- On May 23, 2023, I provided Ms. Hebert with updated child in care statements. I provided Ms. Hebert with technical assistance regarding the 5-year re-printing process.

On 05/23/2023, you gave us an acceptable written corrective action plan.

During calendar year 2022:	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

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,

A handwritten signature in black ink that reads "Erin M. Kidd". The signature is written in a cursive, slightly slanted style.

Erin Kidd, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa St.
P.O. Box 30837
Lansing MI, 48909-8164
(810) 931-1786