



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

May 19, 2022

Mary Hebert
 6742 Pine Street
 Caseville, MI 48725

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

Dear Ms. Hebert:

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 05/19/2022, I found one violation(s) listed below and explained in the attached report:

R 400.1905 Training

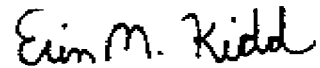
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar 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 "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 30664
Lansing MI, 48909-8164
(810) 931-1786

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF320388396
Licensee Name:	Mary Hebert
Licensee Address:	6742 Pine Street Caseville, MI 48725
Licensee Telephone #:	(989) 551-6742
Licensee:	N/A
Name of Facility:	Mary Kay Hebert
Facility Address:	6742 Pine St. Caseville, MI 48725
Facility Telephone #:	(989) 551-6742
Original Issuance Date:	06/13/2017
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/19/2022

	No. of Records Reviewed	
No. of children enrolled in care	14	14
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	1	
No. of other children present at time of inspection	1	
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: Entire main floor of the home including living room, kitchen, dining room and three bedrooms.

Exiting information (including second floor and basement): The main floor of the home has four remote exits. Two exits to the backyard of the home, one exit into the driveway at the side of the home and one exit to the front of the home.

Approved variances - No Yes Description:

Key Indicator Inspection: Indicate yes or no.

Additional information:

- Pets? No Yes If yes, describe.
The home has three dogs.
- 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.

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 400.1905 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 missing the 2021 Health and Safety Refresher training.

A corrective action plan was requested and approved on 05/19/2022. 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).

Erin M. Kidd

May 19, 2022

Erin Kidd
Licensing Consultant

Date