



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 5/17/2024,
Date of Report: 6/6/2024

Licensee Name(s)	License Number	Capacity
Mary Hebert	DF320388396	7
Facility Name	Program Type	
Mary Kay Hebert	Family Home	
Facility Address	Mailing Address	
6742 Pine St., Caseville, MI, 48725	6742 Pine Street, Caseville, MI, 48725	
Facility Phone Number	Facility Email Address	
9895516742	tenant6742@comcast.net	

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The renewal inspection involved a review of all applicable child care center [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 center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

During the renewal inspection, licensing consultant Erin Kidd found 1 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 6/6/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Erin Kidd, at (810) 931-1786. In the event that Erin Kidd is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
494	1	1
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Staff Employed : Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers : Number of Volunteer Files Reviewed</i>
10 : 15	0 : 1	0 : 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
5 : 5	1 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes		Three dogs
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
None	Rear of the home.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel-Fired Furnace Inspection Results	5/6/2024	Excellent Working Condition
Water Heater Inspection Result	5/6/2024	Good working condition
Radon Inspection	6/1/2024	2.2 pCi/L

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1905(7)	Training. CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.	At the time of the onsite inspection, CPR and first aid certification were not maintained according to the card's expiration date.	Violation Established

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>

R 400.1907(1)(a)

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

Hours of Operation

<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
05:00 AM To 8:00 PM	05:00 AM To 8:00 PM	05:00 AM To 8:00 PM	05:00 AM To 8:00 PM	05:00 AM To 8:00 PM	05:00 AM To 1:00 PM	

Bureau Recommendation

You have submitted an acceptable corrective action plan. I recommend the issuance of a regular license.

Approved By:

Erin Kidd	6/6/2024		
Licensing Consultant	Date		