



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 7, 2022

Tanya Carlisle
3912 Tennyson Lane
Lansing, MI 48911

RE: License #: DF330409901
Kitten's Playground
3912 Tennyson Lane
Lansing, MI 48911

Dear Ms. Carlisle

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 11/04/2022, I found three violation(s) listed below and explained in the attached report:

- R400.1906(1)(c) Records of a licensee; child care staff member; child care assistant.**
- R400.1906(1)(g) Records of a licensee; child care staff member; child care assistant.**
- R400.1933(4) Water supply; sewage disposal; water temperature.**

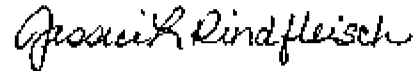
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2021: (was not licensed)	Total
Number of serious injuries that occurred in facility.	N/A
Number of deaths that occurred in the facility.	N/A
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	N/A

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 "Jessica Rindfleisch". The signature is written in a cursive style with a large initial "J".

Jessica Rindfleisch, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 899-5744

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF330409901
Licensee Name:	Tanya Carlisle
Licensee Address:	3912 Tennyson Lane Lansing, MI 48911
Licensee Telephone #:	(517) 708-7988
Licensee:	N/A
Name of Facility:	Kitten's Playground
Facility Address:	3912 Tennyson Lane Lansing, MI 48911
Facility Telephone #:	(517) 708-7988
Original Issuance Date:	02/28/2022
Capacity:	6
Age Range:	Ages Birth through 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/04/2022

	No. of Records Reviewed	
No. of children enrolled in care	1	1
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	1	
No. of other children present at time of inspection	2	
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: Ms. Carlisle lives in a two-story home with a basement. The main level of the home is approved for child care. The living room, kitchen, and dining room are approved for use.

Exiting information (including second floor and basement): There is a front and side door to the home that can be used for emergency escape.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Ms. Carlisle has a small dog.
- 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 400.1906 **Records of a licensee; child care staff member; child care assistant.**

(1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following:

(c) A statement signed by a licensed physician or his or her designee that attests to the individual's mental and physical health., and which must be updated as follows:

(ii) For a child care staff member and a child care assistant, within 1 year prior to caring for children as the time of subsequent renewals of the child care home's license.

Ms. Carlisle did not have a physical evaluation for her child care staff member.

R 400.1906 **Records of a licensee; child care staff member; child care assistant.**

(1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following:

(g) A written statement, signed and dated by the child care staff member or child care assistant at the time of hiring, indicating all of the following information:

(i) The individual is aware that abuse and neglect of children is unlawful.

(ii) The individual knows that he or she is mandated by law to report child abuse and neglect.

(iii) The individual has received a copy of the licensee's discipline policy.

Ms. Carlisle's child care staff member did not have a signed statement regarding abuse and neglect reporting on file.

R 400.1933 Water supply; sewage disposal; water temperature.

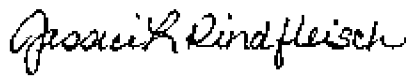
(4) Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.

The hot water tested at 152 degrees Fahrenheit at a faucet accessible to children.

A corrective action plan was requested and approved on 11/04/2022. 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 group home (capacity 7-12).



Jessica Rindfleisch
Licensing Consultant

11/07/2022
Date