



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

Amended Report

October 10, 2022

Karlene Green
4579 S Montcalm Ave
Lowell, MI 49331

RE: License #: DF340358495
Creative Play Day Care
4579 S Montcalm Ave
Lowell, MI 49331

Dear Ms. Green:

The report has been amended to reflect the removal of the rule violation, R 400.1905(9).

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 8/30/2022, I found 6 violations. The violations are listed below and explained in the attached report:

R 400.1918(2) Medication; administration; procedures.
R 400.1918(3) Medication; administration; procedures.
R 400.1918(4) Medication; administration; procedures.
R 400.1920(5)(a) Outdoor play area and equipment.
R 400.1945(1) Emergency; plan; drill.
R 400.1945(2)(i) Emergency; plan; drill.

Due to the violations, you must send us a corrective action plan by 9/19/2022. 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.

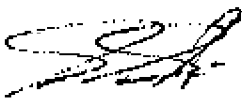
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 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 (616) 356-0183.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Sean Shankin, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF340358495
Licensee Name:	Karlene Green
Licensee Address:	4579 S Montcalm Ave Lowell, MI 49331
Licensee Telephone #:	(616) 889-1431
Licensee:	N/A
Name of Facility:	Creative Play Day Care
Facility Address:	4579 S Montcalm Ave Lowell, MI 49331
Facility Telephone #:	(616) 889-1431
Original Issuance Date:	09/05/2014
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/30/2022

	No. of Records Reviewed	
No. of children enrolled in care	5	5
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	3	
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: On the main floor of the home the kitchen, dining room, living room and two bedrooms located on the southeast and southwest side of the home.

Exiting information (including second floor and basement): There are 3 door exits from the main floor of the home.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
There is 1 cat in the home.
- 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 400.1918	Medication; administration; procedures.
	(2) Medication, prescription or nonprescription, must be given or applied only with prior written permission from a parent.
The licensee was utilizing a medication permission form signed/dated from the year 2019 for the administration of an EpiPen.	
R 400.1918	Medication; administration; procedures.
	(3) All medication must be in the original container, stored according to instructions, and clearly labeled for a named child.
A child care child's EpiPen was not being stored in the original container.	
R 400.1918	Medication; administration; procedures.
	(4) Prescription medication must have the pharmacy label indicating the physician's name, child's first and last name, instructions, and name and strength of the medication, and must be given in accordance with those instructions.
The EpiPen did not bare a label from the pharmacy indicating the physician or child's information.	
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: <ul style="list-style-type: none"> (a) Not be placed over concrete, asphalt, or a similar surface, such as hard-packed dirt or grass.

The surfacing on the outdoor play area will need to be increased. The tire swing attached to the permanent wooden play structure was observed to have plant growth around/near the fall zone. Elevated playing equipment should not be placed over hard-packed dirt or grass.

R 400.1945	Emergency; plan; drill.
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	<p>(1) An applicant or licensee shall have a written emergency response plan for the care of children that must be posted in a conspicuous location within the child care home. The plan must address the following types of emergencies:</p> <ul style="list-style-type: none"> (a) Fire evacuation. (b) Tornado watches and warnings. (c) Serious accident or injury. (d) Water emergencies, if applicable. (e) Crisis management including, but not limited to, all of the following: <ul style="list-style-type: none"> (i) Intruders. (ii) Active shooters. (iii) Bomb threats. (iv) Other man- or woman-caused events.
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The written emergency plans were not conspicuously posted. It should be noted that the emergency plans were posted and located in the hallway of the home; however, the postings were affixed to the wall, approximately 7 feet from the ground, and were unable to be read in their current positioning.

R 400.1945	Emergency; plan; drill.
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	<p>(2) The written plan must include all of the following:</p> <ul style="list-style-type: none"> (i) A plan for how children with chronic medical conditions will be accommodated in all types of emergencies.
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A child care child with a noted medical restriction found on their child information card, did not contain an individualized emergency plan for how children with chronic medical conditions will be accommodated in all types of emergencies.

