



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 9, 2020

Shelly Maddox
9251 E. Bluewater Hwy
Pewamo, MI 48873

RE: Application #: DF340405403
Care A Lot Childcare
9251 E. Bluewater Hwy
Pewamo, MI 48873

Dear Ms. Maddox:

Attached is the Original Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Therefore, an original license with a capacity of 6 is issued.

Please review the attached documentation for accuracy and 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 must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Shankin".

Sean Shankin, Licensing Consultant
Bureau of Community and Health Systems
427 East Alcott
Kalamazoo, MI 49001

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	DF340405403
Licensee Name:	Shelly Maddox
Licensee Address:	9251 E. Bluewater Hwy Pewamo, MI 48873
Licensee Telephone #:	(517) 391-0953
Licensee:	N/A
Name of Facility:	Care A Lot Childcare
Facility Address:	9251 E. Bluewater Hwy Pewamo, MI 48873
Facility Telephone #:	(517) 391-0953
Application Date:	08/13/2020
Capacity:	6
Program Type:	CHILD CARE FAMILY HOME (CAPACITY 1-6)

II. METHODOLOGY

09/11/2018	Application Complete/Orientation Needed
09/11/2018	Orientation Scheduled For-
09/11/2018	Orientation Attended
08/13/2020	On-Line Enrollment
08/18/2020	Inspection Report Requested - Health Inv. #1030825
08/18/2020	Contact - Document Sent Rule & Act booklets; MI Child Care Matters
08/21/2020	Contact - Document Received Radon results 1.3 pCi/L
08/21/2020	Contact - Document Received Med cl, TB, 001 for Shelly; TB & 001 for [REDACTED]
08/21/2020	Contact - Document Received Verification of CPR, 1st Aid & Infant Safe Sleep for Shelly
08/31/2020	Inspection Completed-Env. Health : D
08/31/2020	Inspection Completed-Env. Health : A
09/01/2020	Contact - Document Received Updated DL for Shelly
09/03/2020	Inspection Completed-Heating Approved
09/03/2020	Inspection Completed-Water Heater

09/08/2020	Contact - Document Sent EHI ltr regarding "D" rating
09/09/2020	Contact - Document Received Verification of Courses 1 & 2 for Shelly
11/12/2020	Orientation Scheduled For- Kzoo - Virtual
11/12/2020	Comment Orientation Attended - Kzoo - Virtual
12/08/2020	Inspection Completed On-site
12/08/2020	Inspection Completed-BCAL Full Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Description of Facility

Ms. Maddox has a ranch style home located in a residential neighborhood in Pewamo, Michigan.

Rooms and levels approved for child care use:

The areas approved for child care use are all located on the main level of the home. The approved areas include the dining room/playroom, the kitchen, living room, and the bedroom located on the northeast corner of the home, used for napping. There is also a bathroom located on the main level of the floor for the children's use.

Areas not approved:

On the main floor of the home the two bedrooms and a 3-seasons patio are not approved for child care use. The entire lower level of the home is not approved for child care use.

Ages of children served:

Ms. Maddox will serve children from birth through 12 years of age.

Equipment:

Ms. Maddox has an adequate amount of toys and equipment for the ages and number of children served.

Proposed days and hours of operation:

Child care will be provided Monday through Friday from 6:00 AM to 6:00 PM.

Previous or concurrent licenses, including children's foster care:

Ms. Maddox was previously licensed for child care (DF340393480) through Ionia, County. Ms. Maddox was not previously licensed for children's or adult foster care.

Exiting information (including second floor and basement):

There are three door exits from the main floor of the home.

Outdoor play area description:

The outdoor play area is located behind the family's home. The outdoor play area is not fenced in. The licensee will provide appropriate care and supervision of the children to ensure their safety. The outdoor play area consists of a swing set and portable Little Tikes' structures. The swing set has an appropriate amount of surfacing surrounding the fall zones.

Additional information:

- Pets? No Yes If yes, describe. There is one dog and one hamster 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. There is a gas fireplace located in the living room of the home.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns:

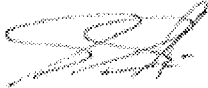
Explanation of variances, if any: N/A

B. Rule/Statutory Violations

This facility is in compliance with all licensing rules and statues

IV. RECOMMENDATION

I recommend issuance of a original license to this child care family home (capacity 1-6).



12/9/2020

Sean Shankin
Licensing Consultant

Date

Approved By:



12/9/2020

Yolanda Sims
Area Manager

Date