



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 27, 2021

Shelly Maddox
9251 E. Bluewater Hwy
Pewamo, MI 48873

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

Dear Ms. Maddox:

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 5/27/2021, I found *10 violations*. The violations are listed below and explained in the attached report:

R 400.1905(3)(a) Training.

R 400.1905(3)(b) Training.

R 400.1905(3)(c) Training.

R 400.1905(6) Training.

R 400.1906(1)(c) Records of a licensee; child care staff member; child care assistant.

R 400.1906(1)(f) Records of a licensee; child care staff member; child care assistant.

R 400.1906(1)(g) Records of a licensee; child care staff member; child care assistant.

R 400.1919(3) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

R 400.1925(2)(b) Comprehensive background check; fingerprinting.

R 400.1925(2)(e) Comprehensive background check; fingerprinting.

Due to the violations, you must send us a corrective action plan by 6/17/2021. 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.

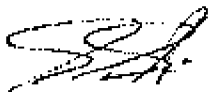
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2020:	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
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION 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
Original Issuance Date:	12/09/2020
Capacity:	6
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/27/2021

	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	4	
No. of other children present at time of inspection	1	
No. of assistant caregivers present at time of inspection	1	
Licensee present at time of inspection?	No	
Persons Interviewed:	Licensee	<input type="checkbox"/>
	Assistant Caregivers	<input checked="" type="checkbox"/>

Approved child use space: On the main floor of the home the dining room/playroom, kitchen, living room, and the bedroom used for napping which is located on the northeast corner of the home

Exiting information (including second floor and basement): There are three 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 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 on the main floor of the home.
- 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.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

(a) Safe sleep practices to prevent sudden infant death syndrome.

The child care staff member did not have verification of infant safe sleep practices training.

R 400.1905 Training.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

(b) Recognition of and the reporting of child abuse and neglect.

The child care staff member did not have verification of the recognition of and the reporting of child abuse and neglect training.

R 400.1905 Training.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

(c) Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.

The child care staff member did not have verification of the prevention of shaken baby syndrome, abusive head trauma, and child maltreatment training.

R 400.1905 Training.

(6) Completion of the required training must be verified by a document, signed by the trainer or an authorized individual, which must be kept on file or available online at MiRegistry.

There were no verification of completed trainings on file at the child care center for licensee or 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:

(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 and at the time of subsequent renewals of the child care home's license.

The child care staff member did not obtain a signed statement by a licensed physician attesting to their mental and physical health.

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:

(f) A completed and signed Michigan Child Care Background Check Consent and Disclosure form as required in R 400.1925.

The licensee did not maintain a file containing the child care staff member's completed and signed Michigan Child Care Background Check (CCBC) Consent and Disclosure form.

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.

The child care staff member did not complete the written signed statement that they are aware abuse and neglect is unlawful; that they're aware that they are mandated by law to report child abuse and neglect; and that they have received a copy of the licensee's discipline policy at the time of hiring.

R 400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

(3) An applicant, licensee, child care staff member, child care assistant, and a member of the household who is age 14 or older shall provide written evidence of freedom from communicable tuberculosis (TB) prior to caring for children or living in the child care home.

The child care staff member did not have verification on file of freedom of communicable tuberculosis.

R 400.1925 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:

(b) Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.

The licensee did not maintain the completed copies and signed forms for herself, the child care staff member, or the adult household member.

R 400.1925 Comprehensive background check; fingerprinting.


(2) An applicant or licensee shall do all of the following:

(e) Within the department's child care background check system, accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license.

The licensee did not accurately maintain the connection, disconnection, or withdrawn status of all individuals associated with the license.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care family home (capacity 1 – 6).



5/28/2021

Sean Shankin
Licensing Consultant

Date