



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

June 7, 2023

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 5/26/2023, I found 2 violations. The violation is listed below and explained in the attached report:

- R 400.1907(2) Child's records.
- R 400.1919(2) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

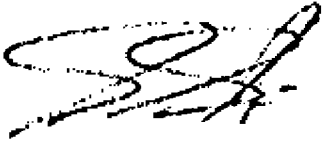
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2022:	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,

A handwritten signature in black ink, appearing to read 'S. Shankin', with a stylized flourish at the end.

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 #:	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): 05/26/2023

	No. of Records Reviewed
No. of children enrolled in care	9
No. of assistant caregivers employed	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: All areas approved for child care use space are located on the main floor of the home and include: the dining room/playroom; kitchen; living room; and the bedroom located on the northeast corner of the home, which is used for napping.

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 1 rabbit and 1 bearded dragon inside the home and 12 chickens and 2 goats located outside 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.

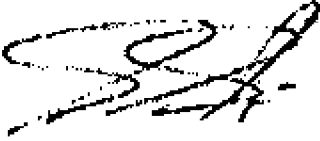
During the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.1907	Child's records.
	(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.
Three of five Child in Care Statements were expired/not updated annually.	
R 400.1919	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.
	(2) A licensee shall obtain from a child care staff member and a child care assistant a written statement, signed by a licensed physician or his or her designee within 1 year prior to caring for children, that attests to the child care staff member's or child care assistant's mental and physical health. The attestation must be renewed at the time of subsequent renewals of the child care home's license.
The licensee and child care staff member did not have a completed signed medical statement attesting to their physical and mental health at the time of renewal.	

A corrective action plan was requested and approved on 05/26/2023. 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 family home (capacity 1-6).



6/07/2023

Sean Shankin
Licensing Consultant

Date