



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

June 24, 2021

Amanda Wilder
9640 Sayles Road
Saranac, MI 48891

RE: License #: DF340405718
Down to Earth Daycare
9640 Sayles Road
Saranac, MI 48891

Dear Ms. Wilder:

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 6/24/2021, I found 5 violations. The violations are listed below and explained in the attached report:
R 400.1907(1)(b) Child's record.
R 400.1907(3) Child's record.
R 400.1920(6) Outdoor play area and equipment.
R 400.1921(1) Water hazards and water activities.
R 400.1921(4)(b) Water hazards and water activities.

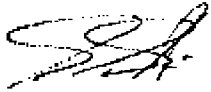
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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,

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
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DF340405718
Licensee Name:	Amanda Wilder
Licensee Address:	9640 Sayles Road Saranac, MI 48891
Licensee Telephone #:	(616) 206-0773
Licensee:	N/A
Name of Facility:	Down to Earth Daycare
Facility Address:	9640 Sayles Road Saranac, MI 48891
Facility Telephone #:	(616) 206-0773
Original Issuance Date:	01/25/2021
Capacity:	6
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/24/2021

		No. of Records Reviewed
No. of children enrolled in care	7	7
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	5	
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: On the main floor of the home the foyer, living room, dining room, and kitchen are approved for child care use. The master bedroom located on the main floor is also approved for napping.

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 dog 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.
There is a retention pond located on the family's property in the backyard. The retention pond had a fence exceeding 4 feet in height surrounding the pond.
- Fireplace or wood burning stove? No Yes If yes, describe.
There are two gas fireplaces and a wood burning stove in the home.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.
The wood burning stove will be used during child care hours. The wood burning stove has been inspected and is located outside the home, so it does not pose a risk to the child care children for burns. The gas fireplace located in the living room and on the lower level of the home will not be used.

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.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:

(i) Receipt of a written disciplinary policy.

(ii) Condition of the child's health.

(iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules.

(iv) Agreement as to who will provide food for the child.

(v) Acknowledgement that firearms are on the premises, if applicable.

(vi) If the child care home was built prior to 1978, then the licensee shall inform the parents of each child in care and all personnel of the potential presence of lead-based paint or lead dust hazards, unless the licensee maintains documentation from a lead testing professional that the home is lead safe.

There were no Child in Care Statements completed for the enrolled children in care.

R 400.1907

Child's records.

(3) Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be

used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

The daily attendance records for the child care children did not contain the children's last names.

R 400.1920 Outdoor play area and equipment.

(6) Trampolines must not be used outdoors by children in care.

The licensee, Mrs. Wilder, advised that she has allowed the child care children to use the trampoline located in the outdoor play area. Mrs. Wilder was informed that trampolines were not permitted to be used by child care children.

R 400.1921 Water hazards; water activities.

(1) A licensee shall ensure that barriers exist to prevent children from gaining access to any swimming pool, drainage ditch, well, natural or constructed pond, or other body of open water located on or adjacent to the property where the child care home is located. These barriers must be a minimum of 4 feet in height and appropriately secured to prevent children from gaining access to such areas.

The fence separating the outdoor play area from the retention pond was not locked/secured.

R 400.1921 Water hazards; water activities.

(4) A wading pool may be used when all of the following requirements are met:

(b) It is emptied and cleaned after each play period or immediately when it becomes dirty or contaminated.

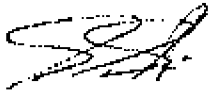
There were two wading pools observed in the outdoor play area. Both wading pools contained standing water and were not emptied and cleaned after their last play period.

A corrective action plan was requested and approved on 06/24/2021. 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).



6/24/2021

Sean Shankin
Licensing Consultant

Date