



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 24, 2023

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 7/20/2023, I found 4 violations. The violation is listed below and explained in the attached report:
R 400.1905(9) Training.
R 400.1906(1)(c)(i) Records of a licensee; child care staff member; child care assistant.
R 400.1919(3) Communicable disease; immunization; mental and physical health; physician attestations; tuberculosis.
R 400.1945(1)(d) Emergency; plan; drill.

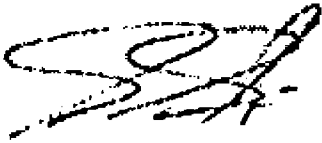
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

| 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', written over a faint, dotted grid background.

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 #: | 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): 07/20/2023

| | | No. of Records Reviewed |
|---|----------------------|-------------------------------------|
| No. of children enrolled in care | 6 | 6 |
| No. of assistant caregivers employed | 0 | 0 |
| No. of child care children present at time of inspection | 4 | |
| 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 on the main floor of the home is also approved for napping. On the lower level of the home the main room is approved for child care use and the bedroom located on the east side of the home is approved for napping.

Exiting information (including second floor and basement): There are three door exits from the main level of the home. There are two remote exits from the lower level of the home which include stairs leading to a door exiting to grade and an egress window.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
There is one 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 has a fence surrounding the pond measuring 4 feet in height.
- Fireplace or wood burning stove? No Yes If yes, describe.
There are two gas fireplaces in the home and a wood burning stove.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.
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 on the main and lower levels of the home will not be used during child care hours.

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:

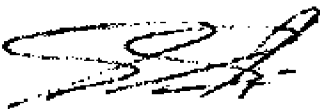
| | |
|---|---|
| R 400.1905 | Training |
| | (9) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice. |
| The licensee did not have verification that they completed the 2022 Health and Safety Refresher training published to the MiRegistry. | |
| 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: (i) For an applicant or licensee, within 1 year before issuance of the initial license and at the time of subsequent renewals. |

| | |
|--|--|
| The licensee did not obtain a signed statement from their physician attesting to their physical and mental health for the renewal period. | |
| 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. |
| A minor-aged household member, age 14, did not have written evidence of freedom of communicable tuberculosis on file. | |
| R 400.1945 | Emergency; plan; drill. |
| | (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: (d) Water emergencies, if applicable. |
| The licensee does not have a water hazard emergency plan established for the retention pond located behind the outdoor play area. REPEAT VIOLATION ESTABLISHED LSR dated 6/24/2021 CAP dated 6/24/2021 | |

A corrective action plan was requested and approved on 07/20/2023. 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).



7/21/2023

Sean Shankin
Licensing Consultant

Date