



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 13, 2022

Patty Johnston
2920 Jack Pine Drive
Jackson, MI 49201

RE: License #: DF380315545
Scribbles & Giggles Family Daycare
2920 Jack Pine Drive
Jackson, MI 49201

Dear Ms. Johnston:

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 12/12/2022 I found two violations. The violations are listed below and explained in the attached report:

- MCL 722.113g Licensing notebook.**
- R400.1925(2)(a) Comprehensive background check; fingerprinting.**

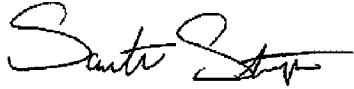
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2021	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 (517) 284-9730.

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 "Samantha Struppa". The signature is fluid and cursive, with the first name being more prominent.

Samantha Struppa, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 449-7845

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DF380315545
Licensee Name:	Patty Johnston
Licensee Address:	2920 Jack Pine Drive Jackson, MI 49201
Licensee Telephone #:	(517) 750-3236
Licensee:	N/A
Name of Facility:	Scribbles & Giggles Family Daycare
Facility Address:	2920 Jack Pine Drive Jackson, MI 49201
Facility Telephone #:	(517) 937-2933
Original Issuance Date:	12/20/2011
Capacity:	7
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/12/2022

	No. of Records Reviewed	
No. of children enrolled in care	5	5
No. of assistant caregivers employed	0	0
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: The main level living room is approved for child care use. The lower level family room, kitchenette, dining room, and bedroom are approved for child care use.

Exiting information (including second floor and basement): On the main level the exits include the front door on the south side of the home and the sliding glass door on the north side of the home, both exit to grade. On the lower level there is a clearly marked exit window and the stairs which lead to the main level of the home.

Approved variances - No Yes Description: Ratio and capacity variance has been approved.

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
There is one dog.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
There is a swimming pool in the outdoor play area which is hard sided and 4 feet in height. There is a small deck area which accesses the pool and this deck has a fence and gate that are 4 feet in height. The gate is locked at all times during child care hours.
- Other water hazards? No Yes If yes, describe.
- Fireplace or wood burning stove? No Yes If yes, describe.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.

There is an electric fireplace in the living room on the main level which is not 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.

I observed free play. Interactions between Mrs. Johnston and child care children were positive.

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

MCL 722.113g Licensing notebook.

(1) The operator of a child care center, group child care home, or family child care home shall maintain a licensing notebook on its premises. The licensing notebook shall be made available for review to parents or guardians of children under the care of, and parents or guardians considering placing their children in the care of, the child care center, group child care home, or family child care home during the hours of operation of the child care center, group child care home, or family child care home.

(2) The licensing notebook described in subsection (1) shall include the reports from all licensing inspections, renewal inspections, special investigations, and corrective action plans. The licensing notebook shall also include a summary sheet outlining the reports contained in the licensing notebook. The information in the licensing notebook shall be updated as provided by the department.

A licensing notebook was not maintained on premises as required.

R 400.1925 Comprehensive background check; fingerprinting.

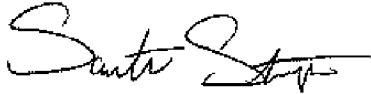
(2) An applicant or licensee shall do all of the following:

(a) Ensure that each individual who requires an eligibility determination pursuant to subrule (1) of this rule completes, signs, and submits all of the information required in subrule (5) of this rule, and in subrule (6) of this rule if applicable, on a form prescribed by the department. The forms are available on the department's website for the child care background check system, www.michigan.gov/ccbc. The form(s) must be signed and dated prior to the individual's appointment to be fingerprinted.

The consent and disclosure forms were not completed for Mrs. Johnston and an adult household member as required.

IV. RECOMMENDATION

I recommend issuance of a regular this to this family home (capacity 1-7).



12/13/2022

Samantha Struppa
Licensing Consultant

Date