



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 7, 2023

Marisa Williams
199 Lois Lane
Jackson, MI 49203

RE: License #: DF380396250
Marisa Williams
199 Lois Lane
Jackson, MI 49203

Dear Ms. Williams:

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 7/10/23, I found three violation(s) listed below and explained in the attached report:

- R 400.1932 Home maintenance and safety.**
- R400.1934 Heating; ventilation; lighting; radon.**
- R 400.1944 Smoke detectors; fire extinguishers.**

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

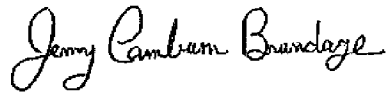
During calendar year 2022:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0

Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0
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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 517-262-9717.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Jenny L. Camburn Brundage, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 262-9717

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF380396250
Licensee Name:	Marisa Williams
Licensee Address:	199 Lois Lane Jackson, MI 49203
Licensee Telephone #:	(517) 764-5797
Licensee:	N/A
Name of Facility:	Marisa Williams
Facility Address:	199 Lois Lane Jackson, MI 49203
Facility Telephone #:	(517) 817-6143
Original Issuance Date:	12/11/2018
Capacity:	7
Age Range:	Ages Birth Thru 7 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

07/10/2023

	No. of Records Reviewed	
No. of children enrolled in care	4	4
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	3	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	☒	
Assistant Caregivers	☐	

Approved child use space: The entry way, kitchen, dining room, child care room, and one bedroom are approved for child care. The outdoor play area includes a covered deck and grass area around the home. The grass area is not fenced. There are no large outdoor climbers.

Exiting information (including second floor and basement): The home has remote doors for exiting.

Approved variances - ☐ No ☒ Yes Description: R400.1910(1): Ratio of personnel to children.

Key Indicator Inspection: no.

Additional information:

- Pets? No ☒ Yes ☐ If yes, describe.
- 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.
- 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 400.1932 Home maintenance and safety.

(2) All dangerous and hazardous materials or items must be stored securely and out of the reach of children.

The kitchen drawer contained hand tools, batteries, small screws, and other small items accessible to the children.

R 400.1934 Heating; ventilation; lighting; radon.

(4) A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.

Ms. William lacked a radon test completed every 4 years.

R 400.1944 Smoke detectors; fire extinguishers.

(3) A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A-10BC or larger, properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher, on each floor level approved for child use.

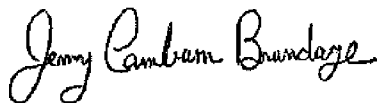
The fire extinguisher was not mounted.

A corrective action plan was requested and approved on 07/10/2023. 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.

I provided a rule review regarding infant safe sleep. Ms. Williams is not currently caring for any unrelated infants. I provided consultation regarding the written emergency plans. In addition, the 2023 Health and Safety Training is now available online.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care family home (capacity 1-6).



8/7/23

Jenny L. Camburn Brundage
Licensing Consultant

Date