



STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

GRETCHEN WHITMER  
GOVERNOR

ORLENE HAWKS  
DIRECTOR

July 14, 2022

Jamie Dennany  
8578 N 12th Street  
Kalamazoo, MI 49009

RE: License #: DF390393262  
**Jamie Dennany**  
**8578 N 12th Street**  
**Kalamazoo, MI 49009**

Dear Mrs. Dennany:

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 7/13/2022, I found *4 violations*. The violations are listed below and explained in the attached report:

- |               |   |
|---------------|---|
| R 400.1907(2) | Child's records.                            |
| R 400.1915(2) | Indoor space; play equipment and materials. |
| R 400.1945(4) | Emergency; plan; drill.                     |
| R 400.1945(5) | Emergency; plan; drill.                     |

Due to the violations, you must send us a corrective action plan by 8/2/2022. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.

- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

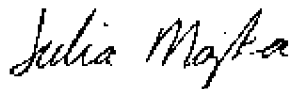
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

<b>During calendar year 2021:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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,



Julia Majka, Licensing Consultant  
 Child Care Licensing Bureau  
 611 West Ottawa St.  
 P.O. Box 30664  
 Lansing, MI 48909  
 (269) 615-6039

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF390393262
<b>Licensee Name:</b>	Jamie Dennany
<b>Licensee Address:</b>	8578 N 12th Street Kalamazoo, MI 49009
<b>Licensee Telephone #:</b>	(269) 762-4197
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Jamie Dennany
<b>Facility Address:</b>	8578 N 12th Street Kalamazoo, MI 49009
<b>Facility Telephone #:</b>	(269) 762-4197
<b>Original Issuance Date:</b>	07/20/2018
<b>Capacity:</b>	7
<b>Age Range:</b>	Ages Birth Thru 12 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/13/2022

	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	6	
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 approved use space is in the basement and includes the living room, kitchenette, toy room, and one bedroom. The licensee has requested to add the gym to approved use space for crib napping only. This space has been approved.

Exiting information (including second floor and basement): The basement has one door exit and stairs that lead to the first floor.

Approved variances -  No  Yes Description: The licensee has been approved for an increase in ratio and capacity to 7 children.

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
Mrs. Dennany has 2 dogs and 2 cats.
- 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 pond in the backyard that is not fenced; however, the entire children's play area is fenced and kept secured while they are outside.
- Fireplace or wood burning stove? No  Yes  If yes, describe.  
There is a wood burning stove on the first floor in a non child use space.
- 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.

Six out of six children's records reviewed did not have the child in care statement updated annually. Two out of six child information cards have not been updated annually.

**R 400.1915            Indoor space; play equipment and materials.**

(2) Only space that has received prior approval for child use by the department may be used for child care.

The gym was not previously approved for child use space and was being used for crib napping.

**R 400.1945            Emergency; plan; drill.**

(4) Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.

Only one out of 4 required fire drills were documented for 2021.

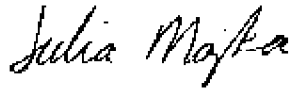
**R 400.1945            Emergency; plan; drill.**

(5) At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.

There were no tornado drills documented for 2021.

#### IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend a regular license be issued.



07/14/2022

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Julia Majka  
Licensing Consultant

Date