



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF  
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL  
LANSING

Michelle Richard  
ACTING DIRECTOR

**Report Type** : Renewal  
**Inspection Type:** Renewal

**Date of Inspection:** 4/9/2024,  
**Date of Report:** 4/9/2024

Licensee Name(s)	License Number	Capacity
Andrea Allen	DF390397070	7
Facility Name	Program Type	
Annie A's Childcare	Family Home	
Facility Address	Mailing Address	
1208 Ellery Grove Ct., Vicksburg, MI, 49097	1208 Ellery Grove Ct., Vicksburg, MI, 49097	
Facility Phone Number	Facility Email Address	
5172625789	a.allen05@yahoo.com	

### Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The renewal inspection involved a review of all applicable child care center [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 center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

During the renewal inspection, licensing consultant Jennifer Blake found 7 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 04/29/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

If you have any questions regarding the report, please contact licensing consultant, Jennifer Blake, at 269-615-5347. In the event that Jennifer Blake is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

<b>Inspection Details</b>		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
499	7	1
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Staff Employed : Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers : Number of Volunteer Files Reviewed</i>
7 : 9	1 : 1	0 : 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
7 : 7	1 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	The child care home has one dog that is kept upstairs during child care hours.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There were no water or other hazards observed at the time of the inspection.	The outdoor space is located behind the home, or the children play in the driveway area with cones and roped off area.	

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 4/23/2024. This must be included in the facility's corrective action plan.

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel Fired Furnace Inspection	3/30/2024	Approved
Radon Inspection	9/17/2018	

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1944(1)	Smoke detectors; fire extinguishers. Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement,	The smoke detector was not properly mounted in one sleep room.	Violation Established


	and in all sleeping areas and bedrooms used by children in care.		
R 400.1941(2)	Heat-producing equipment. Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heat-producing equipment, or fuel-fired water heaters.	A number of combustible materials including shelves, food and baskets of clothes were within 4 feet of a fuel fired furnace and a fuel fired hot water heater.	Violation Established
R 400.1907(1)(b)	Child's record. A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:	Seven child files reviewed did not have child in care statements completed.	Violation Established
R 400.1905(9)	Training. 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 2022 refresher was not completed within 6 months of being assigned by the department.	Violation Established
R 400.1903(1)(f)	Licensee responsibilities. Post the current license in a conspicuous place within the child care home during the hours of operation.	The licensee did not have all required postings visible including the current license.	Violation Established
R 400.1915(5)	Indoor space; play equipment and materials. As required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065, a licensee shall conspicuously post in the child care home an updated copy of the list of recalled or unsafe children's products that is	The current recall list was not posted in a conspicuous place.	Violation Established

	provided by the department through its Michigan Child Care Matters (MCCM) online newsletter and available at the department's website <a href="http://www.michigan.gov/mccmatters">www.michigan.gov/mccmatters</a> .		
R 400.1934(4)	Heating; ventilation; lighting; radon. 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.	A Radon Inspection had not been completed within 4 years. The most current was 2018.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.1943(5)	All exits must be unobstructed and accessible at all times.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:00 AM To 5:00 PM	07:00 AM To 5:00 PM	07:00 AM To 5:00 PM	07:00 AM To 5:00 PM	07:00 AM To 5:00 PM		

Bureau Recommendation
Upon receipt of an acceptable corrective action plan, I recommend the issuance of a regular license.

<b>Approved By:</b>			
	04/09/2024		
Jennifer Blake Licensing Consultant	<b>Date</b>		