



GRETCHEN WHITMER
GOVERNOR

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

DR BEVERLY WALKER
GRIFFEA
DIRECTOR

Report Type: Renewal
Inspection Type: Renewal

Date of Inspection: 7/23/2024
Date of Report: 8/2/2024

Licensee Name(s)	License Number	Capacity
Terri Karel	DF410038579	6
Facility Name	Program Type	
Terri Karel	Family Home	
Facility Address	Mailing Address	
406 Six Mile Road, NW Comstock Park, MI 49321	406 Six Mile Road NW Comstock Park, MI 49321	
Facility Phone Number	Facility Email Address	
6167846173	kterrij@msn.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 Stacie Fifelski found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 8/2/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Stacie Fifelski, at (517) 643-6828. In the event that Stacie Fifelski is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<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>
448	2	3
<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 : 7	2 : 2	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>
6 : 6	1 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes		There are two dogs, two cats and one tortoise in the home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There were no water or other hazards observed during this inspection.	The outdoor play area is located with the backyard of the home and is fully fenced. The elevated play structure has appropriate surfacing material underneath.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel-Fired Furnace Inspection	2/6/2024	In compliance
Water Heater Inspection	2/6/2024	In compliance
Radon Test	2/13/2024	1.8 pCi/L

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1925(2)(b)	Comprehensive background check; fingerprinting. Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.	There was no consent and disclosure form on file for the licensee.	Repeat Violation Established Reference: 3/3/2022 Violation Established

R 400.1919(1)	<p>Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.</p> <p>An applicant shall obtain a written statement, signed by a licensed physician or his or her designee within 1 year before issuance of the initial license, that attests to the applicant's mental and physical health. The attestation must be renewed at the time of subsequent license renewals.</p>	<p>There was not a current medical clearance on file for the licensee. Licensee stated that she has an appointment in August to get this completed.</p>	<p>Repeat Violation Established</p> <p>Reference: 3/3/2022 Violation Established</p>
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1915(5)	<p>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 provided by the department through its Michigan Child Care Matters (MCCM) online newsletter and available at the department's website www.michigan.gov/mccmatters.</p>
R 400.1907(1)(a)	<p>A completed child information card on a form provided by the department or a comparable substitute approved by the department.</p>
R 400.1907(3)	<p>Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.</p>

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:00 AM To 5:30 PM	07:00 AM To 5:30 PM	07:00 AM To 5:30 PM	07:00 AM To 5:30 PM	07:00 AM To 5:30 PM		

Bureau Recommendation

You have submitted an acceptable corrective action plan. I recommend the issuance of a regular license.

Approved By:



Stacie Fifelski Licensing Consultant	8/2/2024 Date		
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