



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

December 10, 2020

Luanne Armstrong
 4511 Billmar Sw
 Grandville, MI 49418

RE: License #: DF410038957
 Luanne Armstrong
 4511 Billmar Street, SW
 Grandville, MI 49418-2205

Dear Mrs. Armstrong:

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 12/9/20, I found 1 violation(s) listed below and explained in the attached report:
 1905(4)(a-g) Training.

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

During calendar year 2019:	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 616-356-0183.

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 "Mary Dufon". The signature is written in a cursive, flowing style.

Mary Dufon, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 295-6530

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DF410038957
Licensee Name:	Luanne Armstrong
Licensee Address:	4511 Billmar Sw Grandville, MI 49418
Licensee Telephone #:	(616) 531-9823
Licensee:	N/A
Name of Facility:	Luanne Armstrong
Facility Address:	4511 Billmar Street, SW Grandville, MI 49418-2205
Facility Telephone #:	(616) 531-9823
Original Issuance Date:	12/17/1993
Capacity:	6
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/09/2020

		No. of Records Reviewed
No. of children enrolled in care	11	10
No. of assistant caregivers employed	1	1
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	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input checked="" type="checkbox"/>

Approved child use space: In the basement level of the home the play room is approved as child use space. On the main level of the home the kitchen, living room, and spare bedroom are approved as child use space.

Exiting information (including second floor and basement): On the main level of the home front door, side, and back door provide exits. On the basement level the stairs leading to the main level of the home and the remotely located egress window provide exits.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
Two large dogs.
- 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 my on-site inspection I observed free play, rest time, and positive and nurturing interactions between the staff and child care children. Technical assistance and consultation was provided regarding children's records, connecting members on the CCBC, and reducing clutter in the storage rooms, which is not child use space. Due to the COVID-19 pandemic, the assistant has not gotten his medical clearance yet. An appointment is scheduled for 12/28/20 and the clearance will be turned into licensing.

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 400.1905

Training.

- (4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:
 - (a) Child development.
 - (b) Administration of medication.
 - (c) Prevention of and response to emergencies due to food and allergic reactions.
 - (d) Handling and storage of hazardous materials and the appropriate disposal of biocontaminants.
 - (e) Precautions in transporting children.
 - (f) Building and physical premises safety.
 - (g) All hazards emergency preparedness and response planning.

The provider and her assistant do not have the miregistry trainings completed that cover the above topics.

A corrective action plan was requested and approved on 12/09/2020. 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.

IV. RECOMMENDATION

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



12/9/2020

Mary Dufon
Licensing Consultant

Date