



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 15, 2022

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 12/08/2022, I found 4 violation(s) listed below and explained in the attached report:

- 1915(1) Indoor space; play equipment and materials.
- 1932(1) Home maintenance and safety
- 1941(2) Heat-producing equipment.
- 1943(5) Exit requirements for each floor level used by children.

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

During calendar year 2021:	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 517-284-9730.

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 fluid and cursive, with the first name "Mary" being more prominent than the last name "Dufon".

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
CHILD CARE LICENSING BUREAU
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): 12/08/2022

		No. of Records Reviewed
No. of children enrolled in care	9	9
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	3	
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: The lower level playroom and the main level kitchen/living room and spare bedroom.

Exiting information (including second floor and basement): On the main level of the home the front and back doors provide exits and on the lower basement level of the home the stairs leading to the main level of the home and a remotely located exit 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 the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.1915 Indoor space; play equipment and materials.

(1) A child care home shall provide not less than 35 square feet per child of safe, usable, accessible indoor floor space, not including bathrooms and storage areas.

The home had clutter that was taking up child use space; therefore, there was not 35 square feet of useable floor space for 6 child care children, for which the home is licensed.

R 400.1932 Home maintenance and safety.

(1) The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.

The home was not maintained in a clean and safe condition. It had too much clutter in a bedroom for napping. There was only a path cleared to walk from the door to the beds and there was clutter stacked up high above the bed/pack and play where children sleep. There were toys and household items stacked high in the playroom in the basement as well.

R 400.1941 Heat-producing equipment.

(2) Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heat-producing equipment, or fuel-fired water heaters.

There was not a four foot clearance around the furnace/water heater. There were combustible items such as household supplies, plastic tubs, and food stacked next to and within the 4-foot perimeter of the furnace/water heater.

R 400.1943 Exit requirements for each floor level used by children.

(5) All exits must be unobstructed and accessible at all times.

The exit from the basement playroom to the stairway to the main floor exit was partially obstructed by household supplies. The remotely located exit window in the basement storage room had a partially obstructed exit. The storage room was full from the floor to the ceiling with clutter from household items. There was a small path accessible to the exit window. In the event of an emergency, there would be too many items that could fall in the way of egress. The excessive clutter is also a potential fire hazard.

A corrective action plan was requested and approved on 12/08/2022. 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 home.



12/15/2022

Mary Dufon
Licensing Consultant

Date