



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 23, 2022

Maria Zepeda
3416 McKee SW
Wyoming, MI 49509

RE: License #: DF410249221
Maria Zepeda
3416 McKee Avenue, SW
Wyoming, MI 49509-3032

Dear Ms. Zepeda:

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 08/23/2022, I found one violation(s) listed below and explained in the attached report:

R400.1933(4) Water supply; sewage disposal; water temperature.

Due to the violations, you must send us a corrective action plan by 09/13/2022. 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.

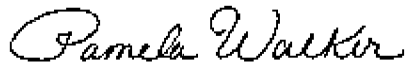
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

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,



Pamela Walker, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(616) 250-8864

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF410249221
Licensee Name:	Maria Zepeda
Licensee Address:	3416 McKee SW Wyoming, MI 49509
Licensee Telephone #:	(616) 261-5744
Licensee:	N/A
Name of Facility:	Maria Zepeda
Facility Address:	3416 McKee Avenue, SW Wyoming, MI 49509-3032
Facility Telephone #:	(616) 214-1708
Original Issuance Date:	06/10/2002
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/23/2022

		No. of Records Reviewed
No. of children enrolled in care	3	3
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	1	
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 kitchen, dining room, living room, two bedrooms, and enclosed porch on the main level.

Exiting information (including second floor and basement): The front door and remotely located back door provide a direct, safe means of travel to the outside.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
- 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.
There is an electric fireplace in the living room.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.
Ms. Zepeda stated that the fireplace is not used when children are in care.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

During the inspection, Ms. Zepeda contacted her adult daughter, Emilyynn, via Facetime to assist with translation. Ms. Zepeda engaged in positive interactions with the child in care throughout the inspection. The child care home was well maintained and organized. Ms. Zepeda's daughter was able to assist with the exit conference.

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 400.1933 Water supply; sewage disposal; water temperature.

(4) Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.

Ms. Zepeda did not ensure that the hot water temperature did not exceed 120 degrees at the water faucet in the bathroom accessible to children. The hot water temperature measured 122.5 degrees, which can easily scald a young child.

I provided technical assistance for the following:

1944(3) Fire extinguisher: the fire extinguisher must be properly mounted not higher than five feet from the floor to the top of the fire extinguisher; the fire extinguisher was not mounted.

1907(1)(a) Child information cards: unless otherwise indicated, all requested information must be provided. If the information is not known or does not apply, "unknown" or "none" is the required response. **Note**: a blank field, a line through a field or "N/A" are not acceptable responses.

1907(1)(b) Child in care statements: a fully completed child in care statement must be obtained and kept on file prior to initial attendance. **Note**: ensure that sections three and four are properly completed by licensee.

1945(4) Fire drill log: fire drills must be practiced at least once quarterly, and a written record of these drills that includes the date and time it takes to evacuate must be maintained. **Note**: a fire drill log was provided to Ms. Zepeda via email on 08/23/2022.

1945(5) Tornado drill log: at least two tornado drills must be practiced between March and November, and a written record of these drills that includes the date must be maintained. **Note**: a tornado drill log was provided to Ms. Zepeda via email on 08/23/2022.

1925(2)(a) Consent and disclosure form: each individual who requires an eligibility determination must complete, sign, and submit information on a form prescribed by the department (Consent and Disclosure form). This form must be kept on file at the child care home. **Note**: a consent and disclosure form was provided to Ms. Zepeda via email on 08/23/2022.

MCL 722.113g Licensing notebook: this requirement can be met by one of the following:

1. The licensee does not keep a licensing notebook, but internet is available onsite. Reports from at least the last three years are available at www.michigan.gov/michildcare.
2. The licensee keeps a licensing notebook containing a summary sheet, all licensing inspections and special investigations, and related corrective action plans for the last 5 years. The licensing notebook is available to parents/guardians during regular business hours. Reports from at least the past three years are available at www.michigan.gov/michildcare.

1915(5) Recall list: an updated copy of the recall list provided by the department must be posted. **Note**: a copy of the July 2022 recall list was emailed to Ms. Zepeda on 08/23/2022.

1907(3) Children's attendance: the arrival and departure times must be recorded when a child arrives and when a child departs; departure times should not be recorded prior to a child departing.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care family home (capacity 1 - 6).

Pamela Walker

08/23/2022

Pamela Walker
Licensing Consultant

Date