



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 28, 2023

Emily Humphrey
1433 Garfield Ave. NW
Grand Rapids, MI 49504

RE: License #: **DF410288795**
Humphrey, Emily
1433 Garfield Ave. NW
Grand Rapids, MI 49504

Dear Ms. Humphrey:

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 6/26/2023, I found 3 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R400.1920(1) Outdoor play area and equipment.

R400.1934(3) Heat; ventilation; lighting.

R400.1936(5) Animals and pets.

Due to the violations, you must send us a corrective action plan by 7/18/2023. 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 2022:	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,



Stacia L. Thrower, Licensing Consultant
 Bureau of Community and Health Systems
 Unit 13, 7th Floor
 350 Ottawa, N.W.
 Grand Rapids, MI 49503
 (616) 916-5504

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF410288795
Licensee Name:	Emily Humphrey
Licensee Address:	1433 Garfield Ave. NW Grand Rapids, MI 49504
Licensee Telephone #:	(616) 498-0378
Licensee:	N/A
Name of Facility:	Humphrey, Emily
Facility Address:	1433 Garfield Ave. NW Grand Rapids, MI 49504
Facility Telephone #:	(616) 498-0378
Original Issuance Date:	04/19/2007
Capacity:	7
Age Range:	Ages Birth Thru 6 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/26/2023

		No. of Records Reviewed
No. of children enrolled in care	7	7
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	6	
No. of other children present at time of inspection	1	
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 main level and upper levels of the home.

Exiting information (including second floor and basement): Front and rear doors provide appropriate exits from the main level. A designated window exit and the stairs leading to the main level provide exits from the upper level of the home.

Approved variances - No Yes Description: Ratio/Capacity

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
There are 3 dogs, a rabbit, a snake, and a quale in the home. There are chickens located in the back yard. The chickens are separated by a fence and are not accessible to children.
- 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 400.1920 Outdoor play area and equipment.

(1) A child care home shall provide a clean, safe, and hazard free outdoor play area, on the premises or within a reasonable walking distance of the home.

Dog feces was present and accessible to children in the outdoor play area during the onsite inspection.

R 400.1934 Heating; ventilation; lighting.

(3) A carbon monoxide detector, bearing a safety certification mark of a recognized testing laboratory, such as UL (Underwriters Laboratories) or ETL (Electrotechnical Laboratory), must be placed on all levels approved for child care.

There is no carbon monoxide detector on the upper level of the home.

R 400.1936 Animals and pets.

(5) Litter boxes, pet food, pet dishes, and pet toys must be inaccessible to children.

Pet food and dishes are accessible to children in the kitchen/dining area of the home.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care home.



6/28/2023

Stacia L. Thrower
Licensing Consultant

Date