



STATE OF MICHIGAN

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

November 15, 2022

Clara McDaniel
1131 Sherman SE
Grand Rapids, MI 49506

RE: License #: DF410303026
Clara McDaniel
1131 Sherman SE
Grand Rapids, MI 49506

Dear Ms. McDaniel:

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 10/07/2022, I found 9 violation(s) listed below and explained in the attached report:

- MCL 722.120(1)(c)** Investigation, inspection, and examination of conditions, books, records, and reports; ...; failure of licensee to cooperate with investigation, inspection, or examination.
- MCL 722.115m(2)** Child care center, group child care home, or family child care home; requirements for licensure.
- R 400.1907(3)** Child's records.
- R 400.1915(5)** Indoor space; play equipment and materials.
- R 400.1919(1)** Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.
- R 400.1925(2)(a)** Comprehensive background check; fingerprinting.
- R 400.1934(4)** Heating; ventilation; lighting; radon.
- R 400.1944(3)** Smoke detectors; fire extinguishers.
- R 400.1945** Emergency; plan; drill.

Due to the rule/law violations noted, I recommend refusal to renew your license. You will be notified in writing of the department's intention and your options.

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,



Kathleen Hop, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (616) 250-3403

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF410303026
Licensee Name:	Clara McDaniel
Licensee Address:	1131 Sherman SE Grand Rapids, MI 49506
Licensee Telephone #:	(616) 242-8381
Licensee:	N/A
Name of Facility:	Clara McDaniel
Facility Address:	1131 Sherman SE Grand Rapids, MI 49506
Facility Telephone #:	(616) 242-8381
Original Issuance Date:	08/17/2009
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/07/2022

	No. of Records Reviewed	
No. of children enrolled in care	5	5
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: Kitchen, living room, dining room, play room and TV room on the main floor and one bedroom on the second floor.

Exiting information (including second floor and basement): There are two remotely located exit doors on the main floor. The basements exits include an exit window and a stairway leading to the main floor.

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.
- 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:

MCL 722.120 Investigation, inspection, and examination of conditions, books, records, and reports; ...

(1) The department may investigate, inspect, and examine conditions of a child care organization and may investigate and examine the books and records of the licensee. The licensee shall cooperate with the department's investigation, inspection, and examination by doing all of the following:

(c) Providing accurate and truthful information to the department, and encouraging witnesses, such as staff and household members, to provide accurate and truthful information to the department.

Ms. McDaniel provided a medical clearance form which contained a forged signature of the physician. Ms. McDaniel submitted a medical clearance with her renewal paperwork that was filled out incorrectly; she was contacted and asked to provide a new medical clearance. Ms. McDaniel submitted a new medical clearance on 09/03/2022 that had several areas that appeared to have been whited out. I contacted the doctor's office to verify that the doctor had filled out and signed the forms. The doctor's office staff contacted me and reported that the doctor had not signed either form. I contacted Ms. McDaniel via telephone on 9/28/2022 and asked her about the forms. Ms. McDaniel admitted that she signed them. I inquired about why she had signed them herself and she said that she had missed her appointment and did not have it signed by the doctor prior to turning in her renewal paperwork.

MCL 722.115m Child care center, group child care home, or family child care home; requirements for licensure.

(2) ... If the department determines that a service, facility, applicant, licensee, child care staff member, or member of the household is not conducive to the welfare of the children, the department shall deny that application or revoke that licensee's license according to section 11.

NOTE: 722.115m(13)(b) "Conducive to the welfare of the children" means:

- (i) The service and facility comply with this act and the administrative rules promulgated under this act.
- (ii) The disposition, temperament, condition, and action of the applicant, licensee, licensee designee, program director, child care staff member, and member of the household promote the safety and well-being of the children served.

Ms. McDaniel's forging of the doctor's signature is an indication that she is not conducive to the welfare of children as she was not truthful with the department and did not conduct herself in a way so that rule requirements were met.

R 400.1907 Child's records.

- (3) 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.

Ms. McDaniel did not maintain accurate attendance records. She had not recorded the departure time of a child the previous day and did not record the arrival time of the child that was in care during the inspection.

REPEAT VIOLATION ESTABLISHED
LSR Dated 10/03/2018
Corrective Action Plan Dated 11/28/2018

R 400.1915 Indoor space; play equipment and materials.

- (5) As required by section 15 of the children's product safety act, 2000 PA 219, MCL722.1065, 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.

Ms. McDaniel did not have a recall list posted in the child care home.

R 400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

(1) 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.

Ms. McDaniel did not provide a valid written statement signed by a licensed physician attesting to her mental and physical health at the time of license renewal.

R 400.1925 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:
(a) Ensure that each individual who requires an eligibility determination pursuant to subrule (1) of this rule completes, signs, and submits all of the information required in subrule (5) of this rule, and in subrule (6) of this rule if applicable, on a form prescribed by the department. The forms are available on the department's website for the child care background check system, www.michigan.gov/ccbc. The form(s) must be signed and dated prior to the individual's appointment to be fingerprinted.

Ms. McDaniel did not have consent and disclosure forms for herself or her household member [REDACTED]

REPEAT VIOLATION ESTABLISHED
LSR Dated 08/25/2020
Corrective Action Plan Dated 09/11/2020

R 400.1934 Heating; ventilation; lighting; radon.

(4) A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.

Ms. McDaniel did not test the home for concentration of radon gas at the time of renewal. The last radon level test was completed on 06/25/2012.

R 400.1944 Smoke detectors; fire extinguishers.

(3) A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A-10BC or larger, properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher, on each floor level approved for child use.

The fire extinguisher on the second floor was not functioning.

R 400.1945 Emergency; plan; drill.

1) An applicant or licensee shall have a written emergency response plan for the care of children that must be posted in a conspicuous location within the child care home.

The plan must address the following types of emergencies:

(e) Crisis management including, but not limited to, all of the following:

- (i) Intruders.
- (ii) Active shooters.
- (iii) Bomb threats.
- (iv) Other man- or woman-caused events.

Ms. McDaniel did not have any written emergency response plans for crisis management.

IV. RECOMMENDATION

I recommend refusal to renew the license of this child care family home (capacity 1-6).

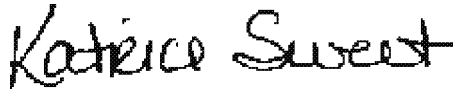


10/07/2022

Kathleen Hop
Licensing Consultant

Date

Approved by:



10/26/2022

Katrice Sweet
Area Manager

Date



10/27/2022

Erika Bigelow
Division Director

Date



11/10/2022

Emily Laidlaw
Bureau Director

Date