



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 20, 2020

Lindsay Ratering
3752 Algonac Dr. SW
Grandville, MI 49418

RE: License #: DF410314405
Lindsay Ratering
3752 Algonac Dr. SW
Grandville, MI 49418

Dear Mrs. Ratering:

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 8/18/2020, I found 2 violation(s) listed below and explained in the attached report:

- 1925(2)(a)(b) Comprehensive background check; fingerprinting
- 1931(1) Home maintenance and safety.

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 fluid and cursive, with a long horizontal stroke at the end.

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 #:	DF410314405
Licensee Name:	Lindsay Ratering
Licensee Address:	3752 Algonac Dr. SW Grandville, MI 49418
Licensee Telephone #:	(616) 915-9117
Licensee:	N/A
Name of Facility:	Lindsay Ratering
Facility Address:	3752 Algonac Dr. SW Grandville, MI 49418
Facility Telephone #:	(616) 915-9117
Original Issuance Date:	09/19/2011
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/18/2020

		No. of Records Reviewed
No. of children enrolled in care	12	7
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	5	
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: On the main level of the home the family room, kitchen, dining room, guest room, and the three season room are approved as child use space. Exiting information (including second floor and basement): The front door, garage door, and back door provide exits.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
One dog and two cats.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
There is above ground pool in the back yard that has a 48 inch fence and a locked gate around it.
- Other water hazards? No Yes If yes, describe.
- Fireplace or wood burning stove? No Yes If yes, describe.
A fireplace in the basement that is not operable.
- 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, academic activities, and positive and nurturing interactions between the caregiver and child care children.

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 400.1925 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.
 - (b) Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.

There were not consent and disclosure forms on file for each person with fingerprints.

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 nap room, sun room, and family room were overly cluttered.

Repeat Violation Established
LSR dated 10/7/2020
CAP dated 10/2/2020

A corrective action plan was requested and approved on 08/18/2020. 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 home.



8/20/20

Mary Dufon
Licensing Consultant

Date