



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 13, 2023

Amanda Wildfong
12636 Phelps Ave.
Sparta, MI 49345

RE: License #: DF410379762
Amanda Wildfong
12636 Phelps Ave.
Sparta, MI 49345

Dear Mrs. Wildfong:

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 3/1/2023, I found 3 violation(s) listed below and explained in the attached report:

1907(3) Child's records
1916(5) Bedding and sleeping equipment.
1918(2) Medication; administration; procedures.

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

Due to the infant safe sleep violation(s), all of your infant child care staff members must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

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 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" and last name "Dufon" clearly distinguishable.

Mary Dufon, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa St.
Lansing, MI 48909
(616) 295-6530

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF410379762
Licensee Name:	Amanda Wildfong
Licensee Address:	12636 Phelps Ave. Sparta, MI 49345
Licensee Telephone #:	(616) 258-4355
Licensee:	N/A
Name of Facility:	Amanda Wildfong
Facility Address:	12636 Phelps Ave. Sparta, MI 49345
Facility Telephone #:	(616) 258-4355
Original Issuance Date:	11/12/2015
Capacity:	6
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

03/01/2023

	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	3	
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	☒	
Assistant Caregivers	☐	

Approved child use space: The main level of the home is approved including the living room, kitchen, dining room, and playroom. The upper and lower levels are not approved as child use space.

Exiting information (including second floor and basement): The front and side doors provide exits.

Approved variances - ☒ No ☐ Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
One small and one large dog.
- 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 my on-site inspection, I observed free play, lunch service, and positive and nurturing interactions between the provider and child care children. Technical assistance and consultation was provided regarding annual professional development hours, required postings, and covering outlets with child safety covers.

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 400.1907 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.

During my on-site inspection, daily child attendance had not been recorded since February 17th, 2023.

R 400.1916 Bedding and sleeping equipment.

(5) Play yard mattresses must be purchased from the manufacturer of the play yard and be manufactured after February 19, 2014. Play yards must meet the Consumer Product Safety Commission safety standards for play yards, 16 CFR part 1221 (2019). Licensees shall comply with this subrule by December 31, 2019. These standards are available at <http://www.cpsc.gov>. They are also available for inspection and distribution at the Michigan Department of Licensing and Regulatory Affairs, Bureau of Community and Health Systems, Child Care Licensing Division, 611 W Ottawa, Lansing, MI 48933-1070.

During my on-site inspection, the provider was using a play yard that was manufactured in 2008. This play yard is used for sleeping for an infant. The provider has since purchased a new play yard to use for the infant for sleeping.

R 400.1918

Medication; administration; procedures.

(2) Medication, prescription or nonprescription, must be given or applied only with prior written permission from a parent.

During my on-site inspection, child records indicated the provider had properly recorded that over-the-counter medication had been administered to a child care child, but she did not have written parental permission on file.

IV. RECOMMENDATION

I recommend issuance of regular license to this child care home.



3/13/2023

Mary Dufon
Licensing Consultant

Date