



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 14, 2021

Hall, Joshua and Hall, Chelsea
305 Honey Creek Ave SE
Ada, MI 49301

RE: License #: DF410405955
Honey Creek Childcare
305 Honey Creek Ave SE
Ada, MI 49301

Dear Hall, Joshua and Hall, Chelsea:

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 12/08/2021, I found 4 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.1905	Training
R 400.1907	Child's records.
R 400.1945	Emergency; plan; drill.
R 400.1945	Emergency; plan; drill.

Due to the violations, you must send us a corrective action plan by 12/29/2021. 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.

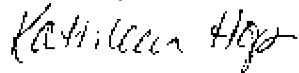
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

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,



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 #:	DF410405955
Licensee Name:	Hall, Joshua and Hall, Chelsea
Licensee Address:	305 Honey Creek Ave SE Ada, MI 49301
Licensee Telephone #:	(269) 217-4034
Licensee:	N/A
Name of Facility:	Honey Creek Childcare
Facility Address:	305 Honey Creek Ave SE Ada, MI 49301
Facility Telephone #:	(269) 217-4034
Original Issuance Date:	06/03/2021
Capacity:	6
Age Range:	Ages Birth Thru 3 years 0 months

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/08/2021

		No. of Records Reviewed
No. of children enrolled in care	10	10
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	6	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	2	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee <input checked="" type="checkbox"/>	
	Assistant Caregivers <input checked="" type="checkbox"/>	

Approved child use space: The basement of the home is approved for child care use. A bedroom and playroom area are approved for use by child care children. The playroom is a large open room that includes a kitchenette, play area, and sitting area. Exiting information (including second floor and basement): There is a sliding door that opens to the backyard in the basement and a stairway leading to the main floor. There are three remotely located exits on the main floor. The second floor has a stairway leading to the main floor.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
There are two dogs in the home.
- 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.
During the inspection, it was reviewed with Ms. Hall that the fireplace will need to be inspected by a licensed mechanic inspector if it used during child care hours.

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 400.1905 Training

(9) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.

Child care staff member Michelle Cossar and licensee Joshua Hall did not complete the 2021 health and safety update training.

R 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:

(i) Receipt of a written disciplinary policy.

(ii) Condition of the child's health.

(iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules.

(iv) Agreement as to who will provide food for the child.

(v) Acknowledgement that firearms are on the premises, if applicable.

(vi) If the child care home was built prior to 1978, then the licensee shall inform the parents of each child in care and all personnel of the potential presence of lead-based paint

or lead dust hazards, unless the licensee maintains documentation from a lead testing professional that the home is lead safe.

Five of the ten child in care statements were not signed by either the parent or licensee.

R 400.1945 Emergency; plan; drill.

(4) Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.

There were no fire drills completed after the original license was issued.

R 400.1945 Emergency; plan; drill.

(5) At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.

There were no tornado drills completed after the original license was issued.

Technical assistance was provided on required record keeping pertaining to licensee, staff and child records.

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).



12/14/2021

Kathleen Hop
Licensing Consultant

Date