



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

March 1, 2021

Kathleen Harmon  
 103 Twin Oaks Dr.  
 Lapeer, MI 48446

RE: License #: DF440338187  
**Harmon, Kathleen Rae**  
**103 Twin Oaks Drive**  
**Lapeer, MI 48446**

Dear Ms. Harmon:

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 February 26, 2021, I found two violation(s) listed below and explained in the attached report:

- R 400.1934(4) – Heating; ventilation; lighting; radon.
- R 400.1944(3) – Smoke detectors; fire extinguishers.

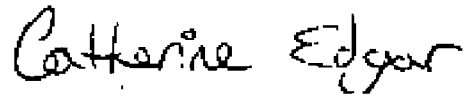
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

<b>During calendar year 2020:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

Please review the enclosed documentation for accuracy and 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 (810) 787-7031.

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 that reads "Catherine Edgar". The signature is written in a cursive, slightly slanted style.

Catherine S. Edgar, Licensing Consultant  
Bureau of Community and Health Systems  
4809 Clio Road  
Flint, MI 48504  
(810) 931-1380

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF COMMUNITY AND HEALTH SYSTEMS  
RENEWAL INSPECTION REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF440338187
<b>Licensee Name:</b>	Kathleen Harmon
<b>Licensee Address:</b>	103 Twin Oaks Dr. Lapeer, MI 48446
<b>Licensee Telephone #:</b>	(810) 667-2757
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Harmon, Kathleen Rae
<b>Facility Address:</b>	103 Twin Oaks Drive Lapeer, MI 48446
<b>Facility Telephone #:</b>	(810) 667-2757
<b>Original Issuance Date:</b>	03/07/2013
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 12 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/26/2021

		No. of Records Reviewed
No. of children enrolled in care	6	6
No. of assistant caregivers employed	1	1
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	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input checked="" type="checkbox"/>

Approved child use space: Play room, dining room, living room, and one bedroom.  
 Exiting information (including second floor and basement): The main floor of the home has 4 remote exits. There is no basement or second floor.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
1 small 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.  
There is a wood-burning fireplace in the playroom and a gas fireplace in the living room. Neither are approved for use during child care.
- 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 400.1934 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.**

At the time of the onsite inspection, radon test results on file were over 4 years old. Ms. Harmon had obtained a new radon test kit and was going to do the radon test in the next few days.

**R 400.1944 Smoke detectors; fire extinguishers.**

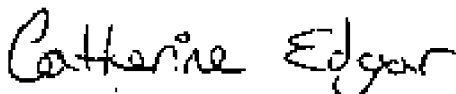
**(3) A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A-10BC or larger, properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher, on each floor level approved for child use.**

The fire extinguisher was not mounted at the time of the onsite inspection. Ms. Harmon had the mount for it and would be mounting it immediately.

A corrective action plan was requested and approved on 02/26/2021. 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 family home.



March 1, 2021

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Catherine S. Edgar  
Licensing Consultant

Date