



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 22, 2023

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 21, 2023, I found 1 violation(s) listed below and explained in the attached report:

- R 400.1905(9) Training.

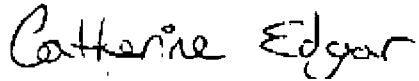
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 that reads "Catherine Edgar". The signature is written in a cursive style with a large initial 'C'.

Catherine S. Edgar, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa St. PO Box 30664
Lansing, MI 48909
(810) 931-1380
edgarc1@michigan.gov

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF440338187
Licensee Name:	Kathleen Harmon
Licensee Address:	103 Twin Oaks Dr. Lapeer, MI 48446
Licensee Telephone #:	(810) 667-2757
Licensee:	N/A
Name of Facility:	Harmon, Kathleen Rae
Facility Address:	103 Twin Oaks Drive Lapeer, MI 48446
Facility Telephone #:	(810) 667-2757
Original Issuance Date:	03/07/2013
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

02/21/2023

		No. of Records Reviewed
No. of children enrolled in care	6	6
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	0	
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: Play room, dining area, living room, and bedrooms for napping are all approved child use space.

Exiting information (including second floor and basement): The home has 4 remote exits.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
1 cat
- 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 living room and a gas fueled fireplace in the playroom. Neither of these are used during child care hours.
- 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 400.1905 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.

At the time of the onsite inspection, Ms Harmon had not completed the required 2021 and 2022 Health & Safety refresher courses. Below are the links to both trainings:

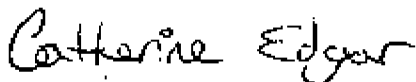
2021: <https://go.miregistry.org/register.aspx?evid=122261>
2022: <https://go.miregistry.org/register.aspx?evid=122262>

*Technical assistance and consultation were given regarding licensing rule R 400.1952(1) Child transportation; parent permission; child information care; required when off premises.

A corrective action plan was requested and approved on 02/22/2023. 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.



February 22, 2023

Catherine S. Edgar
Licensing Consultant

Date

