



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 28, 2021

Jenni Gordon
5898 W Imlay City Rd
Imlay City, MI 48444

RE: License #: DF440390910
Jens Playful Penguins
5898 W Imlay City Rd
Imlay City, MI 48444

Dear Ms. Gordon:

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 September 28, 2021, I found 2 violation(s) listed below and explained in the attached report:

- R 400.1941(2) – Heat-producing equipment.
- R 400.1941(5) – Heat-producing equipment.

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

During calendar year 2020:	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 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,

Catherine Edgar

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
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DF440390910
Licensee Name:	Jenni Gordon
Licensee Address:	5898 W Imlay City Rd Imlay City, MI 48444
Licensee Telephone #:	(810) 310-0608
Licensee:	N/A
Name of Facility:	Jens Playful Penguins
Facility Address:	5898 W Imlay City Rd Imlay City, MI 48444
Facility Telephone #:	(810) 310-0608
Original Issuance Date:	03/29/2019
Capacity:	6
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/28/2021

		No. of Records Reviewed
No. of children enrolled in care	14	10
No. of assistant caregivers employed	2	2
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	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: Playroom and dining room on the main floor of the home.
 Exiting information (including second floor and basement): The main floor of the home has 3 remote exits.

Approved variances - No Yes Description: On March 26, 2019, a variance to licensing rule R 400.1933(1) – Water supply; sewage disposal; water temperature was granted. The well head is buried and considered substandard by the Lapeer County Health Department, even though water testing has shown that the water is safe for human consumption. Because the well is considered substandard, Lapeer County Health Department was not able to issue an “A” rating. Ms. Gordon has agreed to use bottled water for children in care due to this.

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
3 dogs.
- 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 gas fireplace located in the Playroom that is not 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 400.1941 Heat-producing equipment.

(2) Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heat-producing equipment, or fuel-fired water heaters.

At the time of the onsite inspection, there were combustible items, including plastic bins and cardboard, within 4 feet from the furnace.

R 400.1941 Heat-producing equipment.

(5) The inspection specified in subrule (4) of this rule must be conducted before the initial license is issued and every 4 years thereafter at the time of license renewal.

It had been more than 4 years since the furnace was inspected.

A corrective action plan was requested and approved on 09/28/2021. 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.

*Technical assistance and consultation were given regarding the following licensing rules:

- R 400.1919(3) - Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. (Physical for Ms. Gordon, TB for child care assistant).
- R 400.1906(1)(g) - Records of a licensee; child care staff member; child care assistant. (Screening statement for child care assistant).
- R 400.1933(4) - Water supply; sewage disposal; water temperature. (Water temp. at the bathroom handwashing sink will need to be rechecked to ensure it does not exceed 120 degrees).
- R 400.1934(4) - Heating; ventilation; lighting; radon. (Updated radon test results are due 11/03/2021).

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care family home (capacity 1-6).

Catherine Edgar

September 28, 2021

Catherine S. Edgar
Licensing Consultant

Date