



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 2/12/2024
Date of Report: 2/14/2024

Licensee Name(s)	License Number	Capacity
Abigail Germain	DF490413639	6
Facility Name	Program Type	
Abigail Germain	Family Home	
Facility Address	Mailing Address	
N7025 State Highway 117, Engadine, MI, 49827	N7025 State Highway 117, Engadine, MI, 49827	
Facility Phone Number	Facility Email Address	
9064502717	abigailgermain24@gmail.com	

Findings of the Inspection

A copy of this Interim inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Family Home.

During the Interim inspection, licensing consultant Cheree Riley found 4 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 3/6/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

If you have any questions regarding the report, please contact licensing consultant, Cheree Riley, at (989) 619-1651. In the event that Cheree Riley is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
234	2	2
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Staff Employed : Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers : Number of Volunteer Files Reviewed</i>
6: 11	1: 1	0: 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
6: 6	1: 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	There are two dogs and one cat in the home. The dogs will have no contact with the children in care. The cat will have supervised contact with the children in care.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
None	There is no elevated play equipment.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1941(3)	Heat-producing equipment. Portable heating devices must not be used when children are in care.	I observed an Edenpure portable heater being used during the on-site inspection	Violation Established
R 400.1905(9)	Training. When the department of licensing and regulatory affairs or the department of education publishes a notice that a new	Licensee Abigail Germain did not complete the 2023 health and safety update.	Violation Established

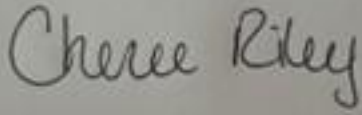
	health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.		
R 400.1944(1)	Smoke detectors; fire extinguishers. Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care.	There was no smoke detector in the nap room, where infants sleep.	Violation Established
R 400.1907(2)	Child's record. Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.	Four of the six child information cards and four of the six child in care statements were not updated annually as required.	Violation Established

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1907(1)(a)	A completed child information card on a form provided by the department or a comparable substitute approved by the department.
R 400.1923(2)(d)	Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface."

Bureau Recommendation

Upon receipt of an acceptable corrective action plan, I recommend the no change in the status of the license.

Approved By:



02/14/2024

Cheree Riley			
Licensing Consultant	Date		