



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 15, 2023

Abigail Germain
PO Box 235
Engadine, MI 49827

RE: License #: DF490413639
Abigail Germain
N7025 State Highway 117
Engadine, MI 49827

Dear Ms. Germain:

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 3/7/2023, I found seveeight violations. The violations are listed below and explained in the attached report:

- R 400.1907(1)(a) Child's records.
- R 400.1907(3) Child's records.
- R 400.1919(3) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.
- R 400.1923(2)(e) Diapering and toilet learning.
- R 400.1924(1)(b) Hand washing.
- R 400.1925(1)(b) Comprehensive background check; fingerprinting.
- R 400.1934(1)(a) Heating; ventilation; lighting; radon.
- R 400.1945(4) Emergency; plan; drill.

You gave us an acceptable written corrective action plan. Upon receipt of eligible fingerprint results and written evidence of freedom from communicable tuberculosis (TB) for Adult Household Member Zachary Streeter, we will send you a regular license 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,

A rectangular box containing a handwritten signature in cursive script that reads "Cheree Riley".

Cheree Riley, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(989) 619-1651

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF490413639
Licensee Name:	Abigail Germain
Licensee Address:	N7025 State Highway 117 Engadine, MI 49827
Licensee Telephone #:	(906) 450-2717
Licensee:	N/A
Name of Facility:	Abigail Germain
Facility Address:	N7025 State Highway 117 Engadine, MI 49827
Facility Telephone #:	(906) 450-2717
Original Issuance Date:	09/07/2022
Capacity:	6
Age Range:	Ages Birth Thru 5 years 0 months

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/07/2023

	No. of Records Reviewed	
No. of children enrolled in care	9	9
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	5	
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 type="checkbox"/>	
Assistant Caregivers	<input type="checkbox"/>	

Approved child use space: The approved child use space located on the lower level of the home includes: the main child care room, the bathroom and the room used for diapering.

Exiting information (including second floor and basement): There are two exits from the lower level of the home. The first exit is the back door that provides egress to the back yard at ground level. The second exit is the stairs leading to the main level of the home.

Approved variances - No Yes Description:

Key Indicator Inspection: no

Additional information:

- Pets? No Yes If yes, describe.
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.
- 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.

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 on-site inspection the programming I observed included the following: nap time, diapering toileting and free play. I observed the caregiver's interactions with the children in care to be developmentally appropriate and responsive to their needs.

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 400.1907 Child's records.

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

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

I reviewed nine child information cards. The following information was missing: (9) date of admission, (5) mother and or father's employer and or employer telephone number, (1) physician telephone number and (3) permission for emergency medical treatment.

R 400.1907 Child's records.

(3) Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

There were five children present during the on-site inspection; only one child had a time of arrival listed on the attendance.

R 400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

(3) An applicant, licensee, child care staff member, child care assistant, and a member of the household who is age 14 or older shall provide written evidence of freedom from communicable tuberculosis (TB) prior to caring for children or living in the child care home.

There was no written evidence of freedom from communicable tuberculosis (TB) for Adult Household Member Zachary Streeter.

R 400.1923 Diapering and toilet learning.

(2) The designated changing area must comply with all of the following:
(e) Be cleaned and sanitized after each use.

Ms. Germain sanitized the diapering pad only after diapering. The diapering pad was not cleaned and sanitized as required.

R 400.1924 Hand washing.

(1) All personnel shall wash their hands appropriately and in the following manner:
(b) After all of the following:
(i) Diapering.

Ms. Germain did not wash her hand after diapering.

R 400.1925 Comprehensive background check; fingerprinting.

(1) Pursuant to section 5n of the act, MCL 722.115n, prior to an individual having any unsupervised contact with children, the department shall determine the individual's eligibility to be any of the following:
(b) An adult member of the household.

There was no fingerprinting completed for Adult Household Member Zachary Streeter.

R 400.1934 Heating; ventilation; lighting; radon.

- (1) Each room that is used by children in care must have adequate ventilation and be maintained at a safe and comfortable temperature so children do not become overheated, chilled, or cold. Both of the following apply:
 - (a) The temperature must be not less than 65 degrees Fahrenheit at a point 2 feet above the floor.

The temperature in the basement was 61-62 degrees Fahrenheit during the on-site inspection.

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.

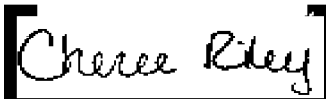
There was no fire drill completed December 2022 through February 2023.

During the exit conference, I provided technical assistance and consultation on the following: hand washing requirements for children and water temperature for children.

A corrective action plan was requested and approved on 03/07/2023. 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

Upon receipt of eligible fingerprint results and written evidence of freedom from communicable tuberculosis (TB) for Adult Household Member Zachary Streeter, I recommend issuance of a regular license to this child care family home (capacity 6).



03/15/2023

Cheree Riley
Licensing Consultant

Date