



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

May 12, 2022

Pamela Brown
 11503 Helen Dr.
 Warren, MI 48093

RE: License #:	DF500281430 Pamela Brown 11503 Helen Dr. Warren, MI 48093
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Dear Mrs. Brown:

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 5/12/2022, I found six violations. The violations are listed below and explained in the attached report:

- R400.1918 (5) Medication; administration; procedures.*
- R400.1925 (1) Comprehensive background check; fingerprinting.*
- R400.1925(2) Comprehensive background check; fingerprinting.*
- R400.1934 (4) Heating; ventilation; lighting; radon.*
- R400.1944 (1) Smoke detectors; fire extinguishers.*
- R400.1944(3) Smoke detectors; fire extinguishers.*

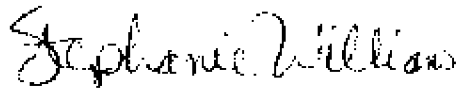
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 handwritten signature in black ink that reads "Stephanie Williams". The signature is written in a cursive style with a large initial 'S'.

Stephanie A. Williams, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909-8164
(586) 744-8940

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF500281430
Licensee Name:	Pamela Brown
Licensee Address:	11503 Helen Dr. Warren, MI 48093
Licensee Telephone #:	(586) 939-6953
Licensee:	N/A
Name of Facility:	Pamela Brown
Facility Address:	11503 Helen Dr. Warren, MI 48093
Facility Telephone #:	(586) 939-6953
Original Issuance Date:	05/24/2006
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/12/2022

	No. of Records Reviewed
No. of children enrolled in care	6
No. of assistant caregivers employed	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 checked="" type="checkbox"/>
Assistant Caregivers	<input type="checkbox"/>

Approved child use space: Main floor.

Exiting information (including second floor and basement): The home has three remote exits; front door, side door, and patio door.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
The home has two dogs (boxers)
- 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 located in the family room.
- 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 400.1918	Medication; administration; procedures.
	(5) All medication must be kept out of the reach of children and returned to the child's parent when he or she determines it is no longer needed or when it has expired.
I observed during the onsite inspection and review of the records that Child A’s epi-pen medication expired 10/2021.	
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.
I observed during the onsite inspection that Household Member 3 had not obtained the required background check as an adult household member in the home.	
R 400.1925	Comprehensive background check; fingerprinting.
	(2) An applicant or licensee shall do all of the following: (a) Ensure that each individual who requires an eligibility determination pursuant to subrule (1) of this rule completes, signs, and submits all of the information required in subrule (5) of this rule, and in subrule (6) of this rule if applicable, on a form prescribed by the department. The forms are available on the department's website for the child care background check system, www.michigan.gov/ccbc . The form(s) must be signed and dated prior to the individual's appointment to be fingerprinted.

I observed during the onsite inspection and review of the records, I observed that Household Member 3 had not completed the above required documents.	
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.
I observed during the onsite inspection and review of the records that testing for radon had not been completed as required.	
R 400.1944	Smoke detectors; fire extinguishers.
	(1) 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.
I observed during the onsite inspection that the required smoke detector was not reinstalled once it fell from mounted location.	
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.
I observed during the onsite inspection that the required fire extinguisher was not mounted as required.	

A corrective action plan was requested and approved on 05/12/2022. 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 group home (capacity 7-12).

Stephanie Williams

05/12/2022

Stephanie A. Williams
Licensing Consultant

Date