



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 16, 2023

Stephanie Hall
27266 Telstar Street
Chesterfield, MI 48051

RE: License #: DF500396662
Stephanie Hall
27266 Telstar Street
Chesterfield, MI 48051

Dear Ms. Hall:

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 7/14/2023, I found *two* violations. The violations are listed below and explained in the attached report:

R 400.1905(1)
R 400.1905(9)

Due to the violations, you must send us a corrective action plan by 8/13/2023. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. 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.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it 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 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 (517) 284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Jennifer DeMuyne, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa St.
 PO Box 30837
 Lansing, MI 48909
 (586) 256-1005

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF500396662
Licensee Name:	Stephanie Hall
Licensee Address:	27266 Telstar Street Chesterfield, MI 48051
Licensee Telephone #:	(616) 773-0664
Licensee:	N/A
Name of Facility:	Stephanie Hall
Facility Address:	27266 Telstar Street Chesterfield, MI 48051
Facility Telephone #:	(616) 773-0664
Original Issuance Date:	02/04/2019
Capacity:	6
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/14/2023

		No. of Records Reviewed
No. of children enrolled in care	7	7
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	1	
No. of other children present at time of inspection	1	
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: The home is a split level. Both levels are approved as child care space.

Exiting information (including second floor and basement): Both levels have remote exits leading to ground level.

Approved variances - No Yes Description: The variance is for a capacity increase to 7 children at any one time and increased ratio of children for 1 caregiver.

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
Three dogs and four cats that have 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.
The pool is an above ground pool located in the backyard. The play area has a barrier and the pool walls are over four feet high.
- 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 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.

(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.

During review of the records during a review of the records, I found that the provider had not completed the required 10 hours of training the calendar year of 2022.

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.

During a review of the records, I found that the provider had not completed the 2022 Health and Safety training refresher course.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend the license be renewed.



7/16/23

Jennifer DeMuyck
Licensing Consultant

Date