



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

December 15, 2020

Lisa Stankowski  
 254 North Ash St  
 Gwinn, MI 49841

RE: License #: DF520402666  
**Polka Dots Family Day Care**  
**254 North Ash St**  
**Gwinn, MI 49841**

Dear Ms. Stankowski:

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](#).

As a result of the renewal inspection on December 15, 2020, I did not find any rule or law violations. You will receive your regular license in the mail.

<b>During calendar year 2019:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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 (906) 226-4171.

**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 "Anne O'Neill". The signature is written in a cursive, flowing style.

Anne O'Neill, Licensing Consultant  
Bureau of Community and Health Systems  
234 W. Baraga Ave.  
Marquette, MI 49855  
(906) 290-2131

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF COMMUNITY AND HEALTH SYSTEMS  
RENEWAL INSPECTION REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF520402666
<b>Licensee Name:</b>	Lisa Stankowski
<b>Licensee Address:</b>	254 North Ash St Gwinn, MI 49841
<b>Licensee Telephone #:</b>	(906) 360-7593
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Polka Dots Family Day Care
<b>Facility Address:</b>	254 North Ash St Gwinn, MI 49841
<b>Facility Telephone #:</b>	(906) 360-7593
<b>Original Issuance Date:</b>	07/09/2020
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 12 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/15/2020

		No. of Records Reviewed
No. of children enrolled in care	6	6
No. of assistant caregivers employed	0	0
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	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 child care use area is in the lower level and includes the large playroom, master bedroom, hallway area, and bathroom. The main entry with stairs going to the lower level is also approved.

Exiting information (including second floor and basement): The exits from the lower level are the main stairway to the door and two approved egress windows. One of these windows is in the playroom exiting to the front of the house and the other is in an unused guest room exiting to the back of the house.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No.

### Additional information:

- Pets? No  Yes  If yes, describe.  
One cat resides in the home.
- 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.

The facility is in compliance with all applicable rules and statutes.

During the inspection, I observed children engaged in developmentally appropriate free play and interaction with the licensee. Children receive appropriate care and supervision with a focus on meeting developmental tasks.

### IV. RECOMMENDATION

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

 December 15, 2020

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Anne O'Neill  
Licensing Consultant

Date