



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

December 15, 2022

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](#).

During the renewal inspection on December 12, 2022, I found one violation listed below and explained in the attached report:

R 400.1941 Heat-producing equipment.

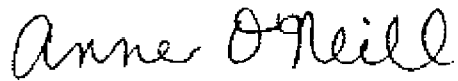
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 cursive script that reads "Anne O'Neill".

Anne O'Neill, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(906) 290-2131

enclosure

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

I. IDENTIFYING INFORMATION

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

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/13/2022

	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	2	
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.
- 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 inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:

**R 400.1941 Heat-producing equipment.
(2) Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heat-producing equipment, or fuel-fired water heaters.**

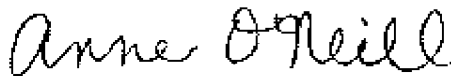
Various household items were stored in the utility room within 4 feet of the furnace and gas hot water heater.

A corrective action plan was requested and approved on 12/12/2022. 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.

During the inspection, I observed excellent quality equipment in a child-friendly atmosphere. Children were engaged in free play and nurturing interactions with the licensee.

IV. RECOMMENDATION

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



December 15, 2022

Anne O'Neill
Licensing Consultant

Date