



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 30, 2022

Kristen Carter
6084 Curtwood Rd.
Ludington, MI 49431

RE: License #: DF530410301
Kristen's Daycare
6084 Curtwood Rd.
Ludington, MI 49431

Dear Ms. Carter:

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 11/28/2022, I found 4 violations listed below and explained in the attached report:

R 400.1918 (3) Medication; administration; procedures.
R 400.1924 (2)(a) Hand washing
R 400.1945 (4) Emergency; plan; drill.
R 400.1945 (5) Emergency; plan; drill.

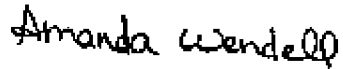
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 "Amanda Wendell". The signature is written in a cursive, slightly slanted style.

Amanda Wendell, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(231) 492-5410

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF530410301
Licensee Name:	Kristen Carter
Licensee Address:	6084 Curtwood Rd. Ludington, MI 49431
Licensee Telephone #:	(231) 690-2112
Licensee:	N/A
Name of Facility:	Kristen's Daycare
Facility Address:	6084 Curtwood Rd. Ludington, MI 49431
Facility Telephone #:	(231) 690-2112
Original Issuance Date:	07/01/2022
Capacity:	6
Age Range:	Ages Birth Thru 13 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

11/28/2022

	No. of Records Reviewed	
No. of children enrolled in care	6	6
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	6	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	☒	
Assistant Caregivers	☒	

Approved child use space: L-shaped child care room in the basement

Exiting information (including second floor and basement): Exiting is available via the staircase to the main level and an egress window.

Approved variances - ☒ No ☐ Yes Description:

Key Indicator Inspection: no

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
1 dog, 2 gecko lizards
- 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.
There is an inoperable gas fireplace in the upstairs living 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.

At the time of the onsite inspection, Ms. Carter was present with six child care children. Her husband and child care staff member was present for a short time to assist with getting lunch prepared and served. I observed children engaging in free play, toileting/diapering, hand washing, and eating lunch. I observed Ms. Carter intervene on multiple occasions in disagreements between children. Ms. Carter appears bonded with the children and was attentive to their individual 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 400.1918 Medication; administration; procedures.

(3) All medication must be in the original container, stored according to instructions, and clearly labeled for a named child.

Ms. Carter did not ensure that all medications are clearly labeled for a named child. I observed children's cold medication, children's pain reliever, and various topical medications in the bathroom. None of these were labeled for a specific child. Ms. Carter denied having administered any of these medications.

R 400.1924 Hand washing.

(2) Personnel shall ensure that children wash their hands at all of the following times:

(a) Before and after meals, snacks, or food preparation experiences.

Ms. Carter did not ensure that children washed their hands before eating lunch. Once I reminded her, she had the rest of the children wash their hands. She stated that children normally do wash hands, but she forgot on that occasion.

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.

Ms. Carter did not complete fire drills as required and document the date and time to evacuate. She did not have record of completing any fire drills since the opening of her license.

R 400.1945 Emergency; plan; drill.

(5) At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.

Ms. Carter did not complete tornado drills as required and document the date. She did not have record of completing any tornado drills since the opening of her license.

During the exit conference, technical assistance/consultation was provided regarding the following:

- I reminded Ms. Carter that all household members must have a TB test when they turn 14 and that results must be submitted to the department.
- I reminded Ms. Carter that she must have written permission for any medication parents provide. She stated that parents had provided written permission for the medications, but she could not find them. Ms. Carter denied administering any medications.
- I reminded Ms. Carter of the rule that medications must be administered according to the directions on the original container unless otherwise authorized by a written order of the child's physician. Tylenol was provided for an infant and the dosage instructions started with children two years of age. Ms. Carter had not administered this medication.
- I informed Ms. Carter of the steps to take if she wishes to no longer maintain a licensing notebook. If she wishes to continue to maintain a licensing notebook, she must complete the summary sheet. I started this for her.
- All child information cards were missing the date of admission, one was missing the medical permissions section, and one was missing allergy information. One child in care statement did not have section 1 completed and one did not have section 4 completed accurately. Ms. Carter will have these completed accurately immediately.
- Ms. Carter's husband is listed as a child care staff member but is not fully qualified. He helps periodically during lunch times so I told Ms. Carter that she could remove him, or he must be fully qualified as a child care staff member.

A corrective action plan was requested and approved on 11/28/2022. 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 family home (capacity 1-6).

Amanda Wendell

11/30/2022

Amanda Wendell
Licensing Consultant

Date

