



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

July 22, 2021

Dee Anne Simkins
834 E Pine River Rd
Midland, MI 48640

RE: License #: DF560097305
Dee Anne Simkins
834 E Pine River Rd
Midland, MI 48640

Dear Ms. Simkins:

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 07/20/2021, I found 11 violation(s) listed below and explained in the attached report:

- 400.1905(1) Training
- 400.1905(9) Training
- 400.1907(3) Child's record
- 400.1915(5) Indoor space; play equipment and materials
- 400.1920(5a) Outdoor play area and equipment
- 400.1934(5) Heating; ventilation; lighting; radon
- 400.1945(1) Emergency; plan drill
- 400.1945(4) Emergency; plan drill
- 400.1945(5) Emergency; plan drill
- 400.1952(1a) Child transportation; parent permission; child information card
- 400.1952(1b) Child transportation; parent permission; child information card

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

During calendar year 2020:	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 989 798-4263.

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

Sincerely,



Gezelle Myers, Licensing Consultant
Bureau of Community and Health Systems
1509 Washington, Ste A
Midland, MI 48640
(989) 798-4263

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF560097305
Licensee Name:	Dee Anne Simkins
Licensee Address:	834 E Pine River Rd Midland, MI 48640
Licensee Telephone #:	
Licensee:	N/A
Name of Facility:	Dee Anne Simkins
Facility Address:	834 E Pine River Rd Midland, MI 48640
Facility Telephone #:	(989) 631-9920
Original Issuance Date:	08/02/2001
Capacity:	6
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/20/2021

	No. of Records Reviewed	
No. of children enrolled in care	5	5
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: Living Room, bathroom, kitchen.

Exiting information (including second floor and basement): There is an exit/entrance leading to the front door/front yard. There is another exit off of the kitchen that leads to the back yard.

Approved variances - No Yes Description:

Key Indicator Inspection: no.

Additional information:

- Pets? No Yes If yes, describe.
Dog and a cat.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
There is a swimming pool that is gated and locked. However upon my on site inspection, the liner was broke and the pool is currently not in use.
- 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

Language for Full Inspection

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.

Ms. Simkins did not have verification of training for 2019. **This is a REPEAT VIOLATION. See LSR dated 08/13/2019 and CAP dated 07/29/19.**

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.

Ms. Simkins did not take the refresher training for MIRegistry.

R 400.1907 Child's records.

(3) Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

Ms. Simkins did not have verification of attendance.

R 400.1915 Indoor space; play equipment and materials.

(5) As required by section 15 of the children's product safety act, 2000 PA 219, MCL

722.1065, a licensee shall conspicuously post in the child care home an updated copy of the list of recalled or unsafe children's products that is provided by the department through its Michigan Child Care Matters (MCCM) online newsletter and available at the department's website www.michigan.gov/mccmatters.

The most recent recall list was not posted.

R 400.1920 Outdoor play area and equipment.

(5) When swings, climbers, slides, and other similar play equipment with a designated play surface above 30 inches are used, they must:

(a) Not be placed over concrete, asphalt, or a similar surface, such as hard-packed dirt or grass.

Ms. Simkins had little surfacing underneath the swing set.

R 400.1934 Heating; ventilation; lighting; radon.

(5) The lowest level of the child care home must not have levels of radon gases that exceed 4 picocuries per liter of air, except as provided in subrule (6) of this rule. Documentation of the results must be kept on file in the child care home.

Ms. Simkins did not have verification of a current radon test.

R 400.1945 Emergency; plan; drill.

(1) An applicant or licensee shall have a written emergency response plan for the care of children that must be posted in a conspicuous location within the child care home.

The plan must address the following types of emergencies:

(a) Fire evacuation.

(b) Tornado watches and warnings.

(c) Serious accident or injury.

(d) Water emergencies, if applicable.

(e) Crisis management including, but not limited to, all of the following:

(i) Intruders.

(ii) Active shooters.

(iii) Bomb threats.

(iv) Other man- or woman-caused events.

Ms. Simkins did not have any emergency plans posted. **This is a REPEAT VIOLATION See LSR dated 08/13/2019 and CAP dated 07/29/2019.**
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. Simkins did not have verification for fire drills for 2019
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. Simkins did not have verification of tornado drills for 2019
R 400.1952 Child transportation; parent permission; child information card; required when off-premises.

(1) A licensee shall obtain and keep on file written permission from a child's parent before a child is transported in a vehicle. Written permission must be obtained for both of the following:

(a) Routine transportation, at least annually.

Ms. Simkins did not have verification for routine transportation to school for three children in care.
R 400.1952 Child transportation; parent permission; child information card; required when off-premises.

(1) A licensee shall obtain and keep on file written permission from a child's parent before a child is transported in a vehicle. Written permission must be obtained for both of the following:

(b) Nonroutine transportation, before each trip.

Ms. Simkins did not have verification for nonroutine transportation.

A corrective action plan was requested and approved on 07/20/2021. 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).



07/22/2021

Gezelle Myers
Licensing Consultant

Date