



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

January 20, 2022

Rachel Irwin
 3116 Shreeve St.
 Midland, MI 48642

RE: License #: DF560408363
Irwin, Rachel
3116 Shreeve St.
Midland, MI 48642

Dear Ms. Irwin:

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 01/18/2022, I found 1 violation(s) listed below and explained in the attached report:

400.1907(3) Child's record

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 "Gezelle Myers". The signature is written in a cursive, flowing style.

Gezelle Myers, Licensing Consultant
Child Care Licensing Bureau
PO Box 5070
Saginaw, MI 48605
(989) 798-4263

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF560408363
Licensee Name:	Rachel Irwin
Licensee Address:	3116 Shreeve St. Midland, MI 48642
Licensee Telephone #:	(989) 600-6605
Licensee:	N/A
Name of Facility:	Irwin, Rachel
Facility Address:	3116 Shreeve St. Midland, MI 48642
Facility Telephone #:	(989) 600-6605
Original Issuance Date:	07/29/2021
Capacity:	6
Age Range:	Ages Birth Thru 6 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/18/2022

	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	4	
No. of other children present at time of inspection	2	
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, dining room, two bedrooms for napping, bathroom and play room.

Exiting information (including second floor and basement): Exiting off of the living room leads to the front yard. There is another exit off of the play room that leads to the back yard.

Approved variances - No Yes Description:

Key Indicator Inspection: no.

Additional information:

- Pets? No Yes If yes, describe.
dogs
- 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

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 400.1907

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.

There was no verification of attendance for January, 2022. The previous attendance did not include the child's last name.

A corrective action plan was requested and approved on 01/18/2022. 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.



01/20/2022

Gezelle Myers
Licensing Consultant

Date