



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 14, 2022

Denise Beahan
11876 Deerfield Dr.
Ravenna, MI 49451

RE: License #: DF610315674
Denise Beahan
11876 Deerfield Dr.
Ravenna, MI 49451

Dear Ms. Beahan:

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 11/14/2022, I found four violation(s) listed below and explained in the attached report:

- R400.1907(3) Child's record.**
- R400.1915(5) Indoor space; play equipment and materials.**
- R400.1903(8)(b) Licensee responsibilities.**
- R400.1932(2) Home maintenance and safety.**

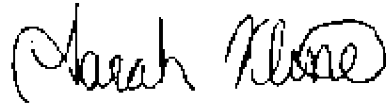
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 "Tarah Kline". The signature is written in a cursive style with a large, circular flourish at the end of the name.

Tarah Kline, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(616) 916-2490

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF610315674
Licensee Name:	Denise Beahan
Licensee Address:	11876 Deerfield Dr. Ravenna, MI 49451
Licensee Telephone #:	(231) 557-6125
Licensee:	N/A
Name of Facility:	Denise Beahan
Facility Address:	11876 Deerfield Dr. Ravenna, MI 49451
Facility Telephone #:	(231) 557-6125
Original Issuance Date:	11/17/2011
Capacity:	7
Age Range:	Ages Birth Thru 6 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/14/2022

		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	2	
No. of other children present at time of inspection	3	
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 kitchen, dining room, living room, upstairs bedroom and master bedroom are approved for child use space.

Exiting information (including second floor and basement): Exiting can occur through the front door of the home, the back slider, and the garage door.

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.
There is a decorative electric fireplace.
- 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 400.1903 Licensee responsibilities.

(8) To comply with section 3c of the act, MCL 722.113c, a licensee shall have a policy and procedure on smoking and vaping that includes all of the following:

(b) Conspicuously post on the premises a notice stating that smoking and vaping are prohibited on the premises during child care hours.

Ms. Beahan did not have a notice posted indicating that there is to be no smoking or vaping on the premises during child care hours.

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. Beahan had a list of the children with their first and name indicated, however; there were not any children listed as marked in or out for the day. Child care licensing rules require the arrival and departure times be kept.

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, MCL722.1065, 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.

Ms. Beahan did not have a current recall list posted.

R 400.1932 Home maintenance and safety.

(2) All dangerous and hazardous materials or items must be stored securely and out of the reach of children.

In the bathroom that the children wash their hands, cleaning products such as lime away and disinfectant were under the sink and unlocked. These products must be kept out of reach of children.


Technical Assistance Provided:

- Ms. Beahan indicated that her son is no longer a household member, she will remove him from her CCBC system. Ms. Beahan will keep her profile on this system up to date.
- Ms. Beahan had a discipline policy written and in place, she does not use time out. We discussed the need to include a statement that she will not use timeout for any children under the age of three per licensing requirements.
- A child information card was missing allergy information.
- Ms. Beahan and I discussed her diapering procedure, she indicated that she likes to change diapers in the hallway close to the bathroom because she wants to be able to see the children that aren't getting the diapers changed. I explained that she has to place the mat on a non-absorbent surface so if she turns her body and places the mat on the floor in the bathroom this will work as the nonabsorbent surface.

A corrective action plan was requested and approved on 11/14/2022. 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 no change in license status.



11/14/2022

Tarah Kline
Licensing Consultant

Date