



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 7, 2022

Jennifer Cabrera
1387 Cherry Ave.
Muskegon, MI 49441

RE: License #: DF610377420
Jennifer Cabrera
1387 Cherry Ave.
Muskegon, MI 49441

Dear Ms. Cabrera:

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 06/07/2022, I found five violations listed below and explained in the attached report:

- | | |
|------------------------|---|
| R400.1906(1)(c) | Records of a licensee; child care staff member; child care assistant. |
| R400.1907(3) | Child's record. |
| R400.1945(4) | Emergency; plan; drill. |
| R400.1945(5) | Emergency; plan; drill. |
| R400.1952(1)(b) | Child transportation; parent permission; child information card; required when off-premises. |

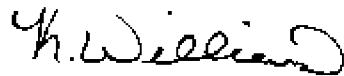
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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,



Kortney Williams, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa St.
P.O.Box 30664
Lansing, MI 48909
(231) 463-3177

enclosure

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

I. IDENTIFYING INFORMATION

LicenseLicense #:	DF610377420
Licensee Name:	Jennifer Cabrera
Licensee Address:	1387 Cherry Ave. Muskegon, MI 49441
Licensee Telephone #:	
Licensee:	N/A
Name of Facility:	Jennifer Cabrera
Facility Address:	1387 Cherry Ave. Muskegon, MI 49441
Facility Telephone #:	(231) 220-7136
Original Issuance Date:	06/11/2015
Capacity:	6
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

06/07/2022

	No. of Records Reviewed	
No. of children enrolled in care	4	4
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	0	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	☒	
Assistant Caregivers	☐	

Approved child use space: The kitchen, living room and two bedrooms on the main level of the home. The play area in the basement is also approved for child use space. Exiting information (including second floor and basement): There front door, back door and a sliding door leading to the backyard are all means of exiting. The basement has an egress window and a flight of stairs leading to the main level of the home.

Approved variances - ☒ No ☐ Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
Ms. Cabrera has one cat.
- Hot tubs or spa pool? No ☒ Yes ☐ If yes, are there appropriate barriers?
- Swimming pool? No ☐ Yes ☒ If yes, describe pool and barriers.
Ms. Cabrera has an above the ground pool. There is currently no ladder present to get into the pool. Child care children will not be allowed to use the pool.
- 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.

At the time of the on-site inspection Ms. Cabrera and the child care children were arriving back to the home from Burger King from lunch. Once in the home she allowed the children to have screen time. The children were appropriately supervised and interacted with.

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 400.1906

Records of a licensee; child care staff member; child care assistant.

(1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following:

(c) A statement signed by a licensed physician or his or her designee that attests to the individual's mental and physical health., and which must be updated as follows:

(i) For an applicant or licensee, within 1 year before issuance of the initial license and at the time of subsequent renewals.

(ii) For a child care staff member and a child care assistant, within 1 year prior t

Ms. Cabrera did not ensure that she received an updated statement from a licensed physician attesting to her mental and physical health.

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. Cabrera did not ensure to maintain daily attendance records listing the child first and last name along with arrival and departure time.

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. Cabrera did not ensure that she practiced fire drills and maintained written documentation that included date and time it takes to evacuate.

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. Cabrera did not ensure that she practiced tornado drills and maintained written documentation that included date and time it takes to evacuate.

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. Cabrera did not obtain written permission from child care parents prior to taking nonroutine transportation trips.

A corrective action plan was requested and approved on 06/07/2022. 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.

Technical Assistance:

907(1)(b) Ensure all child in care statements are signed and dated.

942(2) Ensure all electrical outlets remain covered at all times.

944(1) Ensure all smoke detectors are installed properly.

945(1) Ensure emergency postings are also in the approved lower level of the home.

IV. RECOMMENDATION

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



06/07/2022

Kortney Williams
Licensing Consultant

Date