



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 6, 2022

Nicole Florez
4403 E Laketon
Muskegon, MI 49442

RE: License #: DF610409774
Florez, Nicole
4403 E Laketon
Muskegon, MI 49442

Dear Ms. Florez:

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 05/04/2022, I found two violation(s) listed below and explained in the attached report:

- R400.1919(2) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.**
- R400.1907(1)(a) Child's record.**

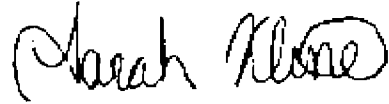
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 "Tarah Kline". The signature is written in a cursive style with a large, looped "T" and "K".

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 #:	DF610409774
Licensee Name:	Nicole Florez
Licensee Address:	4403 E Laketon Muskegon, MI 49442
Licensee Telephone #:	(231) 578-2574
Licensee:	N/A
Name of Facility:	Florez, Nicole
Facility Address:	4403 E Laketon Muskegon, MI 49442
Facility Telephone #:	(231) 578-2574
Original Issuance Date:	11/12/2021
Capacity:	6
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/04/2022

		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	4	
No. of other children present at time of inspection	3	
No. of assistant caregivers present at time of inspection	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input checked="" type="checkbox"/>

Approved child use space: On the main floor of the home the living room and dining room are approved for child care. In the basement of the home the large child care play area is approved for child care.

Exiting information (including second floor and basement): Exiting from the main floor of the home can occur through the black slider door of the home, the front door and the garage door of the home. Exiting from the basement can occur the main staircase of the home and the door that leads directly to the backyard.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
The child care home has two dogs and 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.
There is an above ground pool at the child care home, the sides of the pool are over four feet tall and the ladder has been removed to make a barrier for children.
- Other water hazards? No Yes If yes, describe.
- Fireplace or wood burning stove? No Yes If yes, describe.
There is a decorative fireplace in the 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.

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.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

During my onsite inspection I reviewed six child information cards, five of the information cards were missing allergy information, work number, physician phone number and date of admission.

R 400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

(2) A licensee shall obtain from a child care staff member and a child care assistant a written statement, signed by a licensed physician or his or her designee within 1 year prior to caring for children, that attests to the child care staff member's or child care assistant's mental and physical health. The attestation must be renewed at the time of subsequent renewals of the child care home's license.

Ms. Florez did not have a signed statement from a licensed physician that attested to her assistants mental and physical health at the time of hire.

Technical Assistance:

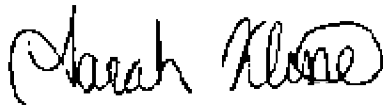
- Ms. Florez was able to purchase some outdoor play equipment that is over 30 inches tall recently, she will place ground covering down prior to the children playing on it.

- Reminded Ms. Florez that children need to wash their hands prior to eating snack.

A corrective action plan was requested and approved on 05/04/2022. 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).



5/6/2022

Tarah Kline
Licensing Consultant

Date