



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 20, 2022

Brittany Kibble
4067 Central Rd
Muskegon, MI 49445

RE: License #: DF610411683
Stepping Stones Daycare
4067 Central Rd
Muskegon, MI 49445

Dear Ms. Kibble:

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 09/13/2022, I found four violation(s) listed below and explained in the attached report:

- R400.1907(1)(a) Child’s record.**
- R400.1918(8) Medication; administration; procedures.**
- R400.1920(5)(a) Outdoor play area and equipment.**
- R400.1932(2) Home maintenance and safety.**

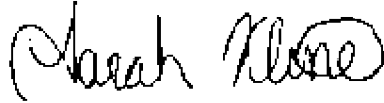
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 #:	DF610411683
Licensee Name:	Brittany Kibble
Licensee Address:	4067 Central Rd Muskegon, MI 49445
Licensee Telephone #:	(231) 726-8007
Licensee:	N/A
Name of Facility:	Stepping Stones Daycare
Facility Address:	4067 Central Rd Muskegon, MI 49445
Facility Telephone #:	(231) 726-8007
Original Issuance Date:	03/15/2022
Capacity:	6
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/13/2022

		No. of Records Reviewed
No. of children enrolled in care	17	9
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	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input type="checkbox"/>	

Approved child use space: Living room, dining room, children's bedroom
Exiting information (including second floor and basement): Front door, back slider, and back 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.
- 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 review of child information cards, half of the child information cards were missing information such as employer, employee numbers, allergy information.

**REPEAT VIOLATION ESTABLISHED
SIR DATED 07/14/2022
CAP DATED 07/19/2022**

R 400.1918 Medication; administration; procedures.

(8) Topical nonprescription medication, including but not limited to sunscreen, insect repellent, and diaper rash ointment, is exempt from subrules (1) and (7) of this rule.

There was a diaper rash cream in the children's bedroom, Ms. Kibble stated that the mother had brought it for one of the children recently. She did not have a permission form from the parent stating it was okay to apply topical medication.

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. Kibble recently placed outdoor play equipment in her backyard that is over 30 inches on hard-packed grass, she does not have surfacing under this equipment.

R 400.1932 Home maintenance and safety.

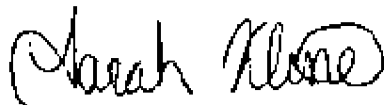
(2) All dangerous and hazardous materials or items must be stored securely and out of the reach of children.

Ms. Kibble had hazardous materials/items that state “keep out of reach of children” in reach of children in the bathroom and the children’s bedroom.

A corrective action plan was requested and approved on 09/20/2022. 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).



09/20/2022

Tarah Kline
Licensing Consultant

Date