



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 26, 2022

Susan Perkins
231 Okemah Rd
Waterford, MI 48328

RE: License #: DF630376238
Perkins, Susan
231 Okemah Rd
Waterford, MI 48328

Dear Mrs. Perkins:

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](#).

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

During the renewal inspection on 7/26/22, I found 3 violation(s) listed below and explained in the attached report:

- R 400.1907(2) Child's records.
- R 400.1944(1) Smoke detectors; fire extinguishers.
- R 400.1945(4) Emergency; drill; plan

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,

Handwritten signature in black ink, appearing to read "B. Yedur".

Bagvati Yedur, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 736-1869

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF630376238
Licensee Name:	Susan Perkins
Licensee Address:	231 Okemah Rd Waterford, MI 48328
Licensee Telephone #:	(248) 481-8043
Licensee:	N/A
Name of Facility:	Perkins, Susan
Facility Address:	231 Okemah Rd Waterford, MI 48328
Facility Telephone #:	(248) 977-1863
Original Issuance Date:	07/29/2015
Capacity:	7
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/26/2022

		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	0	
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: Entire main floor

Exiting information (including second floor and basement): The basement is not used for child care and there is no second floor to the home.

Approved variances - No Yes Description: Increase in capacity and variance for ratio.

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
3 dogs and 2 cats.
- 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.

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

Out of the 6 children's records reviewed, none of the child in care statements were updated for 2022.

R 400.1944 Smoke detectors; fire extinguishers.

(1) Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care.

There was no smoke detector in the basement.

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.

There were only 2 fire drills conducted for 2021.

Technical assistance was provided regarding the following:

Discipline techniques for the children.

Trampoline in the outdoor play area removed.

Recall list

Only play yards with the manufacturing date after February 2019 to be used for child care children.

A corrective action plan was requested and approved on 07/26/2022. 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 home with a capacity of 7 children.



7/26/22

Bagvati Yedur
Licensing Consultant

Date