



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

October 5, 2022

Elyse Kast
314 Casemer Rd
Lake Orion, MI 48360

RE: License #: DF630410012
Happy Haven Daycare
314 Casemer Rd
Lake Orion, MI 48360

Dear Ms. Kast:

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 9/28/22, I found three violation(s) listed below and explained in the attached report:

- R 400.1907(1)(a) Child's records.
- R 400.1932(2) Hone maintenance and safety.
- R 400.1941(2) Heat producing equipment.

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,

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

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 #:	DF630410012
Licensee Name:	Elyse Kast
Licensee Address:	314 Casemer Rd Lake Orion, MI 48360
Licensee Telephone #:	(248) 639-1466
Licensee:	N/A
Name of Facility:	Happy Haven Daycare
Facility Address:	314 Casemer Rd Lake Orion, MI 48360
Facility Telephone #:	(248) 639-1466
Original Issuance Date:	04/01/2022
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/28/2022

	No. of Records Reviewed	
No. of children enrolled in care	9	9
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	5	
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: Play area, family room, kitchen/dining area, and bathroom.
Exiting information (including second floor and basement): There is no basement or second floor to the home.

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.

Out of the nine child information cards reviewed none of the cards had information on date of admission, allergies, employer's phone number or allergies.

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.

The drawer in the kitchen was not secure and it had some medications, ointments that were unsafe for the children to reach.

R 400.1941 Heat-producing equipment.

(2) Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heat-producing equipment, or fuel-fired water heaters.

Combustible materials such as cardboard, plastic, cloth and wooden materials were placed within 4 feet of the furnace.

Technical assistance was provided regarding

1. washing hands before meals.
2. Documenting fire and tornado drills,
3. Rule book to be visible to parents.
4. Shaving foam not to be used by children.
5. Child in care statement to be signed by the provider.

A corrective action plan was requested and approved on 09/28/2022. 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 with a capacity 1-6 children.



10/5/22

Bagvati Yedur
Licensing Consultant

Date