



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 22, 2022

Connie Warren
3573 N Mio Rd
Rose City, MI 48654

RE: License #: DF650277343
Connie Warren
3573 N Mio Rd
Rose City, MI 48654

Dear Ms. Warren:

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 11/17/2022, I found four violations. The violations are listed below and explained in the attached report:

- R 400.1905(1) Training.**
- R 400.1932(2) Home maintenance and safety.**
- R 400.1945(1)(e) Emergency; plan; drill.**
- R 400.1945(2) Emergency; plan; drill.**

You gave us an acceptable written corrective action plan. Upon receipt of an acceptable radon test, we will send you a regular license in the mail.

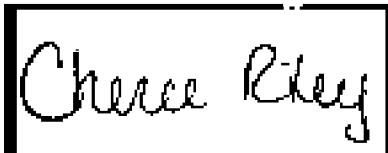
During calendar year 2021:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0

Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0
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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 rectangular box containing a handwritten signature in cursive script that reads "Cheree Riley".

Cheree Riley, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(989) 619-1651

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF650277343
Licensee Name:	Connie Warren
Licensee Address:	3573 N Mio Rd Rose City, MI 48654
Licensee Telephone #:	(989) 685-2836
Licensee:	N/A
Name of Facility:	Connie Warren
Facility Address:	3573 N Mio Rd Rose City, MI 48654
Facility Telephone #:	(989) 709-1187
Original Issuance Date:	09/21/2005
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

11/17/2022

	No. of Records Reviewed	
No. of children enrolled in care	11	11
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 living room/dining room, bedroom one and bedroom two are approved child use space.

Exiting information (including second floor and basement): There are two exits from the child care home. The first exit is the door in the dining room and provides egress to the outdoor play area. The second exit is the door in the living room and provides egress to the porch and driveway.

Approved variances - ☒ No ☐ Yes Description:

Key Indicator Inspection: no

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
There is one dog and one hamster in the home. The animals have supervised contact with the children in care.
- 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.
There is a pond in the front of the home. The outdoor play area is completely fenced.
- Fireplace or wood burning stove? No ☐ Yes ☒ If yes, describe.
There is a fireplace in the living room. The fireplace is not used during child care hours.
- 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 on-site inspection the programming I observed included the following: free play and nap time. I observed the caregiver's interactions with the children in care to be developmentally appropriate and responsive to their needs.

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 400.1905 Training.

(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.

Licensee Connie Warren did not complete 10 clock hours of training annually as required; she completed six clock hours in 2020 three clock hours in 2021.

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 junk drawer was not locked during the on-site inspection making several screw drivers accessible to children.

REPEAT VIOLATION ESTABLISHED

LSR Dated 03/11/2021

Corrective Action Plan Dated 03/11/2021

R 400.1945 Emergency; plan; drill.

1) An applicant or licensee shall have a written emergency response plan for the care of children that must be posted in a conspicuous location within the child care home.

The plan must address the following types of emergencies:

(e) Crisis management including, but not limited to, all of the following:

- (i) Intruders.
- (ii) Active shooters.
- (iii) Bomb threats.
- (iv) Other man- or woman-caused events.

There were no crisis management plans posted during the on-site inspection.

R 400.1945 Emergency; plan; drill.

(2) The written plan must include all of the following:

- (a) A plan for evacuation.
- (b) A plan for safely moving children to a relocation site.
- (c) A plan for shelter-in-place.
- (d) A plan for lockdown.
- (e) A plan for contacting parents and reuniting families.
- (f) A plan for continuing operations during or after a disaster.
- (g) A plan for how infants and toddlers will be accommodated in all types of emergencies.
- (h) A plan for how children with special needs will be accommodated in all types of emergencies.
- (i) A plan for how children with chronic medical conditions will be accommodated in all types of emergencies.

The written emergency plans did not include the following:

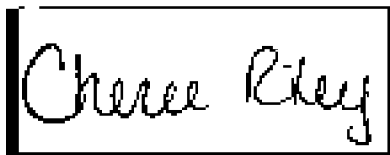
- (a) A plan for evacuation.
- (b) A plan for safely moving children to a relocation site.
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- (d) A plan for lockdown.
- (e) A plan for contacting parents and reuniting families.
- (f) A plan for continuing operations during or after a disaster.
- (g) A plan for how infants and toddlers will be accommodated in all types of emergencies.
- (h) A plan for how children with special needs will be accommodated in all types of emergencies.
- (i) A plan for how children with chronic medical conditions will be accommodated in all types of emergencies.

During the exit conference, I provided technical assistance and consultation to Ms. Warren on the following: keeping both exits clear at all times and a recall list must be posted.

A corrective action plan was requested and approved on 11/22/2022. 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

Upon receipt of an acceptable radon test, I recommend issuance of a regular license to this child care family home (capacity 6).



11/22/2022

Cheree Riley
Licensing Consultant

Date