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GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

March 15, 2022

Janet Holmes  
14928 200th Ave  
LeRoy, MI 49655

RE: License #                   DF670376785  
**Janet Holmes**  
**14928 200th Avenue**  
**LeRoy, MI 49655**

Dear Ms. Holmes:

This letter is a follow-up to the on-site inspection conducted at your home on 03/10/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

The violations that were found are:

**R400.1907(3)                   Child's record.**

(3) Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

Ms. Holmes failed to ensure that dated daily attendance records of children in care were maintained. Ms. Holmes was unable to find the attendance records during the inspection.

**R 400.1922                   Nighttime care.**

(4) If nighttime care is provided, then children shall sleep in age appropriate cribs and beds. Port-a-cribs and play yards are not allowed for nighttime care.

Ms. Holmes failed to ensure that children sleep in age-appropriate cribs and beds for nighttime care. Ms. Holmes stated that the children arrive before 5 am and they sleep in the bedroom on the main floor. There were two blue toddler bed frames without mattresses and a portable child-sized cot on the main floor. They are not appropriate beds for nighttime care.

**REPEAT VIOLATION ESTABLISHED**  
**SIR 222D190002 Dated 12/2/2021**  
**Corrective Action Plan Dated 12/20/2021**

**R 400.1932            Home maintenance and safety.**

(1) The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.

Ms. Holmes failed to ensure that the structure, premises, and furnishings of the child care home are in good repair and maintained in a clean, safe, and comfortable condition. The outside of the home where children enter is cluttered with various items including a grill, garbage, metal cages, and random items. On the outside of the home there is an old vent from a pellet stove. The vent is an open hole in the wall that is visible from the dining room. There are several broken windows throughout the home.

The dining room had a piece of bread and animal feces under the dining room table. The string art mounted in the dining room above the doorway into the kitchen was full of cobwebs. The diaper changing table and other surfaces were cluttered with various items including clothing, ratchet straps, and clutter. The mirror on the wall was filthy. The floor is a missing floor board in the entryway between the dining and living room. The vent on the ceiling is full of black cobwebs that hang down. There is also a large white board mounted to the ceiling. Ms. Holmes stated the board is covering damage to the ceiling.

The downstairs bathroom and living room were dirty. Hazards in the living room include a wooden board on a bench that was accessible to children. The brackets for the handrail leading to the second floor were disconnected from the wall in two areas.

On the second floor, there were dirty mattresses with dirty sheets and blankets in the first bedroom. In the second bedroom, new wall paneling is partially installed. There are broken closet doors in the bedrooms. The hallway was cluttered with a dresser and storage cabinet that were cluttered. The dresser was free standing and not against a wall, creating a hazard that could have fallen over onto a child. The toilet and floor in the second story bathroom were dirty. There was also animal feces on the floor in the bathroom.

The basement is used for tornado drills. There was animal feces and garbage strewn about on the floor.

**REPEAT VIOLATION ESTABLISHED**  
**SIR 222D190002 Dated 12/2/2021**  
**Corrective Action Plan Dated 12/20/2021**  
**LSR Dated 11/25/2020**  
**Corrective Action Plan Dated 01/07/2021**

**R400.1932(2) Home maintenance and safety.**

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

Ms. Holmes failed to ensure that all dangerous and hazardous materials or items were stored securely and out of the reach of children. There is a propane gas tank sitting outside of the home by the front door where children enter the home. There were cleaning wipes sitting out in the dining room, caulking material, Rustoleum, and multi-purpose cleaner on the kitchen countertop, and a circular saw located in one of the bedrooms. The door to the laundry room was open and there was bleach sitting on the floor.

**REPEAT VIOLATION ESTABLISHED**  
**SIR 222D190002 Dated 12/2/2021**  
**Corrective Action Plan Dated 12/20/2021**  
**LSR Dated 11/25/2020**  
**Corrective Action Plan Dated 01/07/2021**  
**SIR 2019D1073004 Dated 03/22/2019**  
**Corrective Action Plan Dated 4/15/2019**

**R400.1932(3) Home maintenance and safety.**

(3) All steps, stairs, porches, and elevated structures to which children in care have access must be protected to prevent falls, and must be free of ice and snow accumulation.

Ms. Holmes failed to ensure that all steps, stairs, porches, and elevated structures to which children in care have access were protected to prevent falls. The carpeting leading to the second floor is ripped and poses a risk of tripping.

**R400.1932(6) Home maintenance and safety.**

(6) There must be no flaking or deteriorating paint on interior and exterior surfaces, equipment, and toys accessible to children.

Ms. Holmes failed to ensure that there was no flaking or deteriorating paint on interior spaces. There was flaking and deteriorating paint on the walls and trim throughout

the home, including in the bedrooms upstairs, the dining room, the living room, and the kitchen.

**REPEAT VIOLATION ESTABLISHED**  
**SIR 222D190002 Dated 12/2/2021**  
**Corrective Action Plan Dated 12/20/2021**  
**SIR 2019D1073004 Dated 03/22/2019**  
**Corrective Action Plan Dated 4/15/2019**

**R400.1936(5)      Animals and pets.**

(5) Litter boxes, pet food, pet dishes, and pet toys must be inaccessible to children.

Ms. Holmes failed to ensure that litter boxes, pet food, pet dishes, and toys are inaccessible to children. There was a whelping pen in the kitchen full of waste from the puppies. There was a large open bag and a bowl of dog food that were accessible to children.

**REPEAT VIOLATION ESTABLISHED**  
**SIR 222D190002 Dated 12/2/2021**  
**Corrective Action Plan Dated 12/20/2021**

**R400.1941(2)      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.

Ms. Holmes failed to ensure that combustible materials and equipment were not stored within four feet of furnaces and fuel-fired water heaters. There were plastic containers, a rubber hose, and cardboard located within four feet of the gas furnace and gas water heater.

**R400.1942(1)      Electrical service; maintenance.**

(1) The electrical service of a child care home must be maintained in a safe condition. When warranted, an electrical inspection by an electrical inspecting authority may be required.

Ms. Holmes failed to ensure the electrical service was maintained in a safe condition. In the upstairs bedroom, the electrical outlet was exposed and the socket was broken. There was no electrical cover plate. On the wall in the dining room, there are exposed electrical wires.

**R400.1942(2) Electrical service; maintenance.**

(2) All electrical outlets, including outlets on multiple outlet devices, accessible to children must have safety covers or be tamper resistant outlets.

Ms. Holmes failed to ensure that safety covers were on electrical outlets accessible to children. Outlet covers were missing in all rooms approved for child care.

**REPEAT VIOLATION ESTABLISHED**  
**LSR Dated 11/25/2020**  
**Corrective Action Plan Dated 01/07/2021**

**R400.1942(3) Electrical service; maintenance.**

(3) Electrical cords must be arranged so they are not hazardous to children.

Ms. Holmes failed to ensure that electrical cords were arranged so they are not hazardous to children. In the living room, the cords for the mounted TV were hanging and accessible to children.

**R400.1943(5) Exit requirements for each floor level used by children.**

(5) All exits must be unobstructed and accessible at all times.

Ms. Holmes failed to ensure that the exit in the living room was unobstructed and accessible at all times. The door was blocked with a recliner. In addition, a blanket was tacked up over the doorway.

**R400.1944(3) Smoke detectors; fire extinguishers.**

(3) A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A-10BC or larger, properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher, on each floor level approved for child use.

Ms. Holmes failed to ensure that there was at least one functioning multipurpose fire extinguisher properly mounted not higher than five feet from the floor to the top of the fire extinguisher on each floor level approved for child use. The fire extinguisher on the second floor was in a box sitting on the storage unit. It was not mounted.

**REPEAT VIOLATION ESTABLISHED**  
**LSR Dated 11/25/2020**  
**Corrective Action Plan Dated 01/07/2021**

**R400.1943(3)(b) Exit requirements for each floor level used by children.**

- (3) A window may be used as a second exit if it complies with all of the following provisions:  
(b) Is clearly identified.

Ms. Holmes failed to ensure that the exit window on the second floor was clearly identified. There was nothing identifying this window as an exit window.

**REPEAT VIOLATION ESTABLISHED  
SIR 222D190002 Dated 12/2/2021  
Corrective Action Plan Dated 12/20/2021**

Due to the rule/law violations noted, I recommend a summary suspension and revocation of your license. You will be notified in writing of the department's intention and your options.

You can find a copy of this confirming letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when confirming letters are completed can be found under [Overview of Licensing Reports](#).

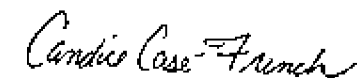
Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at 517-284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Linda Strube, Licensing Consultant  
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611 W. Ottawa Street  
PO Box 30664  
Lansing, MI 48909  
(231) 215-4608



Candice Case-French  
Area Manager

3/15/2022  
Date