



STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

GRETCHEN WHITMER  
GOVERNOR

ORLENE HAWKS  
DIRECTOR

January 10, 2023

Tracey Lund  
379 W Mae Rose Ave  
Holland, MI 49424

RE: License #: DF700263537  
**Tracey Jean Lund**  
**379 W Mae Rose Avenue**  
**Holland, MI 49424**

Dear Ms. Lund:

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](#).

As a result of the renewal inspection on 01/10/2023, I did not find any rule or law violations. You will receive your regular license in the mail.

<b>During calendar year 2022:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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 "Dawnita Diaz". The signature is written in a cursive, flowing style.

Dawnita M. Diaz, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(616) 402-9376

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF700263537
<b>Licensee Name:</b>	Tracey Lund
<b>Licensee Address:</b>	379 W Mae Rose Ave Holland, MI 49424
<b>Licensee Telephone #:</b>	(616) 399-8813
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Tracey Jean Lund
<b>Facility Address:</b>	379 W Mae Rose Avenue Holland, MI 49424
<b>Facility Telephone #:</b>	(616) 399-8813
<b>Original Issuance Date:</b>	12/29/2003
<b>Capacity:</b>	7
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s):

01/03/2023, 01/10/2023

	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	6	
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: Main floor: kitchen, living room, family room, dining room, 3 bedrooms.

Basement: playroom, 2 bedrooms.

Exiting information (including second floor and basement): The main floor has the front door and back door as exits. The basement has an approved window exit.

Approved variances -  No  Yes Description: The licensee has an approved variance to the ratio and capacity rules.

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
The licensee has 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.  
There is a gas fire place in the main floor family room.
- 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

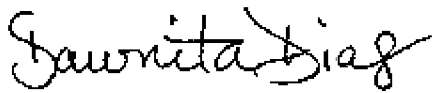
This renewal inspection involved a review of all applicable child care home administrative rules and statutes. Verification of compliance included direct

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.

The facility is in compliance with all applicable rules and statutes.

#### IV. RECOMMENDATION

I recommend issuance of a regular license to this child care family home (capacity 1-6).



01/10/2023

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Dawnita M. Diaz  
Licensing Consultant

Date