



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF  
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL  
LANSING

Michelle Richard  
DIRECTOR

**Report Type** : Interim  
**Inspection Type:** Interim

**Date of Inspection:** 1/25/2024  
**Date of Report:** 2/7/2024

Licensee Name(s)	License Number	Capacity
Tammy L. Walters	DF700285870	7
Facility Name	Program Type	
Tammy Walters	Family Home	
Facility Address	Mailing Address	
8761 Port Sheldon St., Zeeland, MI, 49464	8761 Port Sheldon St., Zeeland, MI, 49464	
Facility Phone Number	Facility Email Address	
6168752024	btwalters@hotmail.com	

### Findings of the Inspection

A copy of this Interim inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Family Home.

During the Interim inspection, licensing consultant Lisa Bush found 2 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 2/28/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

If you have any questions regarding the report, please contact licensing consultant, Lisa Bush, at (616) 558-0326. In the event that Lisa Bush is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

<b>Inspection Details</b>		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
203	0	0
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Staff Employed : Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers : Number of Volunteer Files Reviewed</i>
9: 9	1: 1	0: 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
5: 5	1: 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	This child care family home has one dog.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
No water or other hazards present.	The outdoor space is located in the fenced in back yard of the home.	


<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1915(2)	Indoor space; play equipment and materials. Only space that has received prior approval for child use by the department may be used for child care.	Tammy Walters was using a bedroom in the home for sleeping children that was not previously approved by the department.	Violation Established

R 400.1944(1)	Smoke detectors; fire extinguishers. 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.	An infant was observed sleeping in a bedroom that did not have an operable smoke detector.	Violation Established
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend no change in the status of the license.

<b>Approved By:</b>			
 Lisa Bush <b>Licensing Consultant</b>	<b>02/07/2024</b> <b>Date</b>		