



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 17, 2022

Ollie Johnson
334 South 21st Street
Saginaw, MI 48601

RE: License #: DF730379154
Ollie Johnson (Unique Kidz)
334 South 21st Street
Saginaw, MI 48601

Dear Ms. Johnson:

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 10/06/2022, I found five violations. The violations are listed below and explained in the attached report:

- 400.1903 Licensee responsibilities.**
- 400.1906 Records of a licensee; child care staff member; child care assistant.**
- 400.1925 Comprehensive background check; fingerprinting.**
- 400.1932 Home maintenance and safety.**

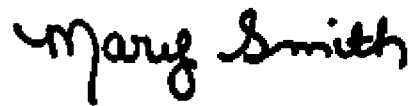
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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,

A handwritten signature in black ink that reads "Mary Smith". The letters are cursive and connected.

Mary Smith, Licensing Consultant
Bureau of Community and Health Systems
411 Genesee
P.O. Box 5070
Saginaw, MI 48605
(989) 780-0924

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF730379154
Licensee Name:	Ollie Johnson
Licensee Address:	334 South 21st Street Saginaw, MI 48601
Licensee Telephone #:	(989) 754-6077
Licensee:	N/A
Name of Facility:	Ollie Johnson (Unique Kidz)
Facility Address:	334 South 21st Street Saginaw, MI 48601
Facility Telephone #:	(989) 493-5284
Original Issuance Date:	10/21/2015
Capacity:	6
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/06/2022

	No. of Records Reviewed
No. of children enrolled in care	0
No. of assistant caregivers employed	1
No. of child care children present at time of inspection	0
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: The living room, dining room, kitchen and play room located on the main level of the home are approved for child care use. There is a half bathroom located on the main level of the home for children's use.

Exiting information (including second floor and basement): There are two remote exits on the main level; the front door and back door which are each marked as exits and lead to outside. The upper level has two remote exits; a window and stairs leading down to the main level. The upper level is not approved for child care use. There is no basement, only a crawl space.

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.

At the time of the unannounced onsite inspection, Ms. Johnson did not have any children in care. Required records were reviewed as required.

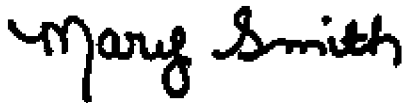
During the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:	
R 400.1903	Licensee responsibilities.
	(7) The licensee shall cooperate with the department by ensuring that all individuals requiring a comprehensive background check are entered into the child care background check system and processed for eligibility as required by section 5n of the act, MCL 722.115n, and R 400.1925.
Ms. Johnson's son turned 18 and she did not enter him into the child care background check system to be processed for eligibility as required by MCL 722.115n and R 400.1925. Ms. Johnson entered him into the CCBC system and scheduled him to be processed during the onsite inspection.	
R 400.1906	Records of a licensee; child care staff member; child care assistant.
	(1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following: (c) A statement signed by a licensed physician or his or her designee that attests to the individual's mental and physical health., and which must be updated as follows: (i) For an applicant or licensee, within 1 year before issuance of the initial license and at the time of subsequent renewals.

Ms. Johnson failed to have a medical clearance completed by a licensed physician that attests to her mental and physical health at renewal as required.	
R 400.1925	Comprehensive background check; fingerprinting.
	(1) Pursuant to section 5n of the act, MCL 722.115n, prior to an individual having any unsupervised contact with children, the department shall determine the individual's eligibility to be any of the following: (b) An adult member of the household.
Ms. Johnson did not have her adult son who is a household member complete the comprehensive background check fingerprints when he turned 18; as required. Ms. Johnson did schedule her son to be fingerprinted during the onsite inspection.	
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. Johnson's home was found to cluttered and unkept. Ms. Johnson was informed that the home must be maintained in a clean, safe, and comfortable condition.	
R 400.1932	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. Johnson's back step has a large piece of concrete that is broken and is a fall risk. Ms. Johnson understands that this must be fixed immediately to prevent falls.	

A corrective action plan was requested and approved on 10/06/2022. 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 family child care home (capacity 1-6).



10/17/2022

Mary Smith
Licensing Consultant

Date