



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 3, 2022

Jessica Stewart
7905 Mielke
Freeland, MI 48623

RE: License #: DF730392030
Jessica's Daycare (Jessica Stewart)
7905 Mielke Road
Freeland, MI 48623

Dear Ms. Stewart:

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 06/02/2022, I found two violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.1907 (1) Child's records.

R 400.1907 (1)(b)(iv) Child's records.

Due to the violations, you must send us a corrective action plan by 06/17/2022. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. 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.

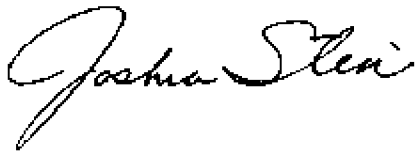
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

| 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,



Joshua Stein, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (517) 284-9730

enclosure

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

I. IDENTIFYING INFORMATION

| | |
|--------------------------------|--|
| License #: | DF730392030 |
| Licensee Name: | Jessica Stewart |
| Licensee Address: | 7905 Mielke Freeland, MI 48623 |
| Licensee Telephone #: | (989) 284-0007 |
| Licensee: | N/A |
| Name of Facility: | Jessica's Daycare (Jessica Stewart) |
| Facility Address: | 7905 Mielke Road Freeland, MI 48623 |
| Facility Telephone #: | (989) 284-0007 |
| Original Issuance Date: | 06/04/2018 |
| Capacity: | 6 |
| Age Range: | Ages Birth Thru 17 years |

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/02/2022

| | | No. of Records Reviewed |
|---|---|-------------------------|
| No. of children enrolled in care | 7 | 7 |
| 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 level

Exiting information (including second floor and basement): The front and back doors provide two exits.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Provider has two dogs. One Golden and one Lab. The Golden is a puppy and socializes with the children. The Lab has limited interaction with the children.
- 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.

During the inspection, I witnessed the provider to interact with the children and provide free play, outdoor play, and provide snacks. The activities provided to the children were developmentally appropriate.

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 400.1907

Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

I reviewed seven child information cards. One was missing the date of admission.

R 400.1907

Child's records.

(b)(iv)

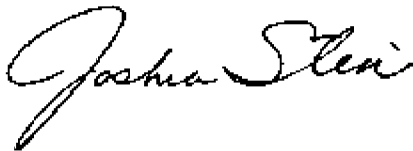
(b) A child in care state or receipt using a form provided by the department and signed by the parent certifying all of the following:

(iv) Agreement as to who will provide food for the child.

I reviewed seven child in-care statements. Three cards were missing the signature from the parent for the provider to provide food.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care family home (capacity 1-6) after receiving and approving the corrective action plan.



June 3, 2022

Joshua Stein
Licensing Consultant

Date