



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

March 30, 2023

Bernadette Franklin  
 2510 Oakwood Avenue  
 Saginaw, MI 48601

RE: License #: DF730404641  
**Emmanuel Playhouse Daycare (Bernadette Franklin)**  
**2510 Oakwood Avenue**  
**Saginaw, MI 48601**

Dear Ms Franklin:

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 03/29/2023, I found four violations. The violations are listed below and explained in the attached report:

- R400.1907 Child’s records.**
- R400.1934 Heating; ventilation; lighting; radon.**

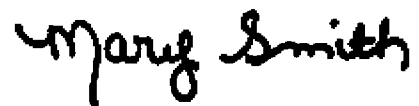
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

| <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 "Mary Smith". The signature is written in a cursive style with a large, looped 'M' and a clear 'S'.

Mary Smith, Licensing Consultant  
Bureau of Child Care Licensing  
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**

|                                |  |
|--------------------------------|--|
| <b>License #:</b>              | DF730404641                                      |
| <b>Licensee Name:</b>          | Bernadette Franklin                              |
| <b>Licensee Address:</b>       | 2510 Oakwood Avenue<br>Saginaw, MI 48601         |
| <b>Licensee Telephone #:</b>   | (989) 401-6912                                   |
| <b>Licensee:</b>               | N/A  |
| <b>Name of Facility:</b>       | Emmanuel Playhouse Daycare (Bernadette Franklin) |
| <b>Facility Address:</b>       | 2510 Oakwood Avenue<br>Saginaw, MI 48601         |
| <b>Facility Telephone #:</b>   | (989) 293-1055                                   |
| <b>Original Issuance Date:</b> | 10/01/2020                                       |
| <b>Capacity:</b>               | 6  |
| <b>Age Range:</b>              | Ages Birth Thru 13 years                         |

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/29/2023

|   |                      | No. of Records<br>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  | 4                    |                                     |
| 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, kitchen/dining combo and two subsequent bedrooms located on the main floor are approved for child care use. Ms. Franklin will use the two subsequent bedrooms for napping. There is a full bathroom located in the hallway near the bedrooms on the main floor for children's use.

Exiting information (including second floor and basement): The main level has two remote exits; the front door and side door, which are each marked as exits and lead to outside. The basement has two remote exits; a window and stairs leading up to the main level/side door. The basement is not approved and can be used as a storm shelter only.

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.  
There is an electric fireplace in the living room that is not used during child care hours.
- 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 onsite inspection, I observed children eating lunch at the kitchen table upon my arrival. I observed children engaged in free play activities. I observed children playing with age-appropriate toys. I observed the caregiver, parent, and children during drop off time. I observed Ms. Franklin feeding an infant and providing the infant comfort after the parent left. The children appeared to be happy and well bonded to the licensee. The home was clean and safe for child care use.

|   |   |
|---|---|
| During the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:  |   |
| <b>R 400.1907</b>   | <b>Child's records.</b>   |
|   | <p><b>(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:</b></p> <p><b>(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.</b></p>  |
| All seven of the children enrolled in care did not have a completed child information card completed at the time of the child's initial attendance, as required. Ms. Franklin reports she had them completed however could not locate them at the time of the onsite inspection, as required. |   |
| <b>R 400.1907</b>   | <b>Child's records.</b>   |
|   | <p><b>(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:</b></p> <p><b>(b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:</b></p> <p><b>(i) Receipt of a written disciplinary policy.</b></p> <p><b>(ii) Condition of the child's health.</b></p> <p><b>(iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules.</b></p> |

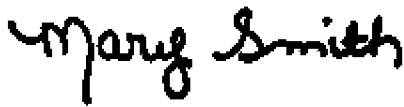
|   |  |
|---|--|
|   | <p><b>(iv) Agreement as to who will provide food for the child.</b></p> <p><b>(v) Acknowledgement that firearms are on the premises, if applicable.</b></p> <p><b>(vi) If the child care home was built prior to 1978, then the licensee shall inform the parents of each child in care and all personnel of the potential presence of lead-based paint or lead dust hazards, unless the licensee maintains documentation from a lead testing professional that the home is lead safe.</b></p> |
| <p>All seven of the children enrolled in care did not have a completed child in care statement completed at the time of the child’s initial attendance, as required. Ms. Franklin reports she had them completed however could not locate them at the time of the onsite inspection, as required.</p>   |  |
| <b>R 400.1907</b>   | <b>Child's records.</b>  |
|   | <p>(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.</p>  |
| <p>All seven of the children enrolled in care did not have an updated child information cards or child in care statements, as required. Ms. Franklin reports she had them updated however could not locate them at the time of the onsite inspection, as required.</p>  |  |
| <b>R 400.1934</b>   | <b>Heating; ventilation; lighting; radon.</b>  |
|   | <p>(4) A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.</p>  |
| <p>The licensee did not have the radon tested at the time of renewal, as required. Ms. Franklin reported she completed the radon test however has not received the radon test results at the time of the on-site inspection. Ms. Franklin was reminded on 02/10/2023 that she needed a radon test completed at the time of license renewal and failed to have the results, as required.</p> |  |

A corrective action plan was requested and approved on 03/29/2023. 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 an original license to this child care family home (capacity 1-6).



03/30/2023

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Mary Smith  
Licensing Consultant

Date