



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

March 24, 2022

Amy Lemacks
 56341 Griffith Rd
 Three Rivers, MI 49093

RE: License #: DF750244032
Amy's Day Care
56341 Griffith Road
Three Rivers, MI 49093

Dear Ms. Lemacks:

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 March 24, 2022, I found three violation(s) listed below and explained in the attached report:

- R 400.1905(1) Training.
- R 400.1905(9) Training.
- R 400.1918(2) Medication; administration; procedures.

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,

Carrie Harris

Carrie Harris, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(269) 615-5617

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF750244032
Licensee Name:	Amy Lemacks
Licensee Address:	56341 Griffith Rd Three Rivers, MI 49093
Licensee Telephone #:	(269) 273-6148
Licensee:	N/A
Name of Facility:	Amy's Day Care
Facility Address:	56341 Griffith Road Three Rivers, MI 49093
Facility Telephone #:	(269) 273-6148
Original Issuance Date:	11/30/2001
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/24/2022

		No. of Records Reviewed
No. of children enrolled in care	7	5
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 main floor living room, dining area, kitchen, half bathroom, and three bedrooms are approved for child care use.

Exiting information (including second floor and basement): The child care home has two standard door exits properly terminated to grade. There is a front door and a side door that exits into the garage.

Approved variances - No Yes Description: Ms. Lemacks has a variance on file for R 400.1933(1), Water supply; sewage disposal; water temperature. Ms. Lemacks' nitrate levels in her water supply tested at 14.1 ppm and exceeded the recommended limit of 10.0 ppm. She uses only commercially prepared bottled water for all drinking and cooking purposes.

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
The provider has one cat.
- 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 wood burning fireplace on the basement level of the home.
- 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, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.1905 Training.

(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.

Ms. Lemacks did not complete 10 clock hours of training in 2021. She only completed two clock hours of training.

R 400.1905 Training

(9) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.

The licensee did not complete the department's health and safety 2021 refresher course published on MiRegistry within six months of the notice.

R 400.1918 Medication; administration; procedures.

(2) Medication, prescription or nonprescription, must be given or applied only with prior written permission from a parent.

The licensee was not obtaining prior written permission from parents before administering over the counter oral medications such as Tylenol, gas drops, cough syrup, and cold medicine. She had parents sign an "emergency permission form" giving blanket permission for oral medications but parents did not fill out the Medical Permission and Instructions Form (BCAL-1243) to include the dosage, dates, and times to be given. As technical assistance, a blanket permission form can be used for topical non-prescription medications, and it should be updated annually.

A corrective action plan was requested and approved on 03/24/2022. 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 child care family home (capacity 1-6).

Carrie Harris

March 24, 2022

Carrie Harris
Licensing Consultant

Date