



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
DIRECTOR

Report Type: Renewal
Inspection Type: Renewal

Date of Inspection: 2/20/2024
Date of Report: 2/20/2024

Licensee Name(s)	License Number	Capacity
Jacqueline Johnson	DG030377779	13
Facility Name	Program Type	
Care A-Lot Land	Family Home	
Facility Address	Mailing Address	
1591 Woodlea Drive, Otsego, MI, 49078	1591 Woodlea Drive, Otsego, MI, 49078	
Facility Phone Number	Facility Email Address	
2697600031	rjcj1591@hotmail.com	

Findings of the Inspection

A copy of this renewal 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 renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

The renewal inspection involved a review of all applicable child care center [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 center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

If you have any questions regarding the report, please contact licensing consultant, Rebecca Wagster, at (269) 615-6055. In the event that Rebecca Wagster is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
Number of Rules/Statutes Reviewed	Number of Rules/Statute Violations	Number of Rules/Statutes where Technical Assistance was Provided
494	0	1

<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>
16 : 16	2 : 2	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>
13 : 13	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	The family does not have any pets.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There is a pool located in the outdoor play area. It is surrounded by a 4 ft. fence. The hot tub located on the back deck has a hard locked cover.	The partially fenced outdoor play area is located behind the childcare home. Surfacing has been placed under fall zones.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace Inspection	9/22/2022	Approved
Radon Test	10/6/2023	Approved

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1907(1)(a)	A completed child information card on a form provided by the department or a comparable substitute approved by the department.

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
06:00 AM To 5:30 PM	06:00 AM To 5:30 PM	06:00 AM To 5:30 PM	06:00 AM To 5:30 PM	06:00 AM To 5:30 PM		

Bureau Recommendation			
I recommend issuance of a regular child care license.			

Approved By: 			
Rebecca Wagster	2/20/2024		
Licensing Consultant	Date		