



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

January 20, 2023

Shannon Green  
309 Tawas  
Alpena, MI 49707

RE: License #: DG040382272  
**Shannon Green**  
**309 Tawas**  
**Alpena, MI 49707**

Dear Ms. Green:

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](#).

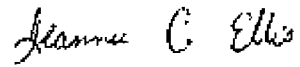
As a result of the renewal inspection on 12/20/2022, I did not find any rule or law violations. You will receive your regular license in the mail.

| <b>During calendar year 2021:</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>     |

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 (989) 590-0191.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in cursive script that reads "Jeannie C. Ellis".

Jeannie Ellis, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(989) 590-0191

enclosure

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

**I. IDENTIFYING INFORMATION**

|                                |                                    |
|--------------------------------|------------------------------------|
| <b>License #:</b>              | DG040382272                        |
| <b>Licensee Name:</b>          | Shannon Green                      |
| <b>Licensee Address:</b>       | 309 Tawas<br>Alpena, MI 49707      |
| <b>Licensee Telephone #:</b>   | (989) 354-6914                     |
| <b>Licensee:</b>               | N/A                                |
| <b>Name of Facility:</b>       | Shannon Green                      |
| <b>Facility Address:</b>       | 309 Tawas<br>Alpena, MI 49707      |
| <b>Facility Telephone #:</b>   | (989) 354-6914                     |
| <b>Original Issuance Date:</b> | 06/01/2016                         |
| <b>Capacity:</b>               | 12                                 |
| <b>Age Range:</b>              | Ages 1 year 0 months Thru 12 years |

## II. METHODS OF INSPECTION

Date of On-site Inspection(s):

12/20/2022

|                                                           | No. of Records<br>Reviewed |                                     |
|-----------------------------------------------------------|----------------------------|-------------------------------------|
| No. of children enrolled in care                          | 22                         | 10                                  |
| No. of assistant caregivers employed                      | 2                          | 2                                   |
| No. of child care children present at time of inspection  | 3                          |                                     |
| No. of other children present at time of inspection       | 0                          |                                     |
| No. of assistant caregivers present at time of inspection | 1                          |                                     |
| Licensee present at time of inspection?                   | Yes                        |                                     |
| Persons Interviewed:                                      | Licensee                   | <input checked="" type="checkbox"/> |
|                                                           | Assistant Caregivers       | <input checked="" type="checkbox"/> |

Approved child use space: The approved child use space is located on the main floor of the home and includes; the kitchen, kitchen nook, dining room, living room, playroom, one bedroom, and the front porch.

Exiting information (including second floor and basement): There are two exits from the home. The first exit is located off the living room and provides egress through the front porch to the front of the home. The second exit is located off the kitchen nook and provides egress to the back yard through the back entry way.

Approved variances - ☒ No ☐ Yes Description:

Key Indicator Inspection: no.

### Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.  
There are two dogs in the home. The dogs have limited supervised contact with the children in care.
- 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.

The caregivers' interactions with children in care were appropriate and responsive to the needs of the children. I observed rest time and free-choice play.

The facility is in compliance with all applicable rules and statutes.

### IV. RECOMMENDATION

I recommend issuance of a regular license to this child care group home (capacity 7-12).

*Jeannie C. Ellis*

January 20, 2023

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Jeannie Ellis  
Licensing Consultant

Date