



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 16, 2022

Cheyenne Mott
PO Box 632
Central Lake, MI 49622

RE: License #: DG050410929
Cheyenne Mott
4790 West Old State Road
Central Lake, MI 49622

Dear Ms. Mott:

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 08/15/2022, I found 3 violation(s) listed below and explained in the attached report:

- R 400.1907(1)(a) Child's records.
- R 400.1907(1)(b) Child's records.
- R 400.1923(2)(d) Diapering and toilet learning.

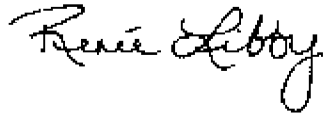
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2022:	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 (231) 922-5309.

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 "Renee Libby".

Renee Libby, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(231) 357-3087

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG050410929
Licensee Name:	Cheyenne Mott
Licensee Address:	4790 West Old State Road Central Lake, MI 49622
Licensee Telephone #:	(231) 944-5074
Licensee:	N/A
Name of Facility:	Cheyenne Mott
Facility Address:	4790 West Old State Road Central Lake, MI 49622
Facility Telephone #:	(231) 590-8195
Original Issuance Date:	03/01/2022
Capacity:	11
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

	No. of Records Reviewed	
No. of children enrolled in care	6	6
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	2	
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/dining room/kitchen and two bedrooms on the right and left side of the hallway are approved for child use. The master bedroom is approved for sleeping only. Due to the limited amount of square footage available for child use, Ms. Mott's licensed capacity is capped at 11 child care children.

Exiting information (including second floor and basement): There are two remotely located exits from the main level of the home that provide direct means of egress at ground level. The front door exits from the living room to the front of the home. A remotely located side exit adjacent from the kitchen/dining area exits into the side yard. Child care families will enter through a door to the garage on the lower level that provides access to the basement with stairs leading to the main floor of the home.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
There are 2 dogs and a cat in the home.
- 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 renewal inspection, I observed child play time, television time, infant nap time, and bodily care routines. Ms. Mott provided direct supervision of the children as they played and watched television in the living room. She provided indirect supervision of the infant sleeping in the master bedroom. She stated that she places the infant's crib near the bedroom door so she can easily peek in on him while he sleeps. Ms. Mott offered hugs and reassurance to a child who accidentally fell down. She responded appropriately to children's cues and requests by speaking kindly with them and meeting their needs.

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.

Ms. Mott did not obtain a completed child information card prior to each child's initial attendance. All of the information cards were missing dates of admission. Two cards were missing the child's doctor's phone number, and one was missing the parent signature date.

R 400.1907 Child's records.

- (1) Prior to a child's initial attendance, a licensee shall obtain the following documents:
 - (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:
 - (iv) Agreement as to who will provide food for the child.

Ms. Mott did not obtain a completed child in care statement, dated by each parent that contained an agreement of who will provide food for the child. Three in care statements did not designate that the parent was providing some, or all of their child's food, and one statement did not include the parent signature date. As a reminder, all pets must be listed in section 3 of the in care statements.

R 400.1923 Diapering and toilet learning.

(2) The designated changing area must comply with all of the following:

(d) Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface.

Ms. Mott did not ensure that the designated changing area had a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface. The diaper pad was made of absorbent nylon material. Ms. Mott had been using a yoga mat that was nonabsorbent. She stated that it was too big for the space, so she switched over to a diaper pad without realizing it needed to be nonabsorbent.

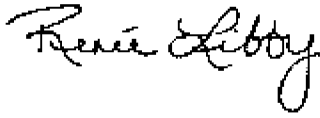
I provided Technical Assistance on the following:

- Blow up pools with attached slides may not be used as wading pools because they present an entrapment hazard with sides that are easily pushed down to cause water to flood out.
- Gas stove nobs on the front of the stove must be covered or removed when the stove is not in use because the gas and flame may accidentally be turned on by a child.
- The kitchen junk drawer containing hazardous items must be properly secured at all times. If the child safety lock falls off, then it will need to be screwed in to ensure the lock always works. As a reminder, the pizza cutter must be inaccessible to children because it has a sharp edge.
- The home and premises must be maintained in a clean, safe condition. Child care use areas including the child use bedrooms must be clean and safe for child use without excessive clutter.
- As a reminder, monitoring and supervision of infant sleep must be reoccurring per R400.1912(5).
- A copy of the most recent recall list was provided during the inspection. Make sure you are signed up for email alerts from the department and that you post the most recent recall list in a place visible to parents.
- Ensure children's first and last names are present on all attendance records.
- Parent permission for topical nonprescription medications like diaper creams must be obtained per R400.1918(2) and (8).

A corrective action plan was requested and approved on 08/15/2022. 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

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care group home (capacity 7-12).



08/16/2022

Renee Libby
Licensing Consultant

Date