



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 17, 2023

Dawn Arbuckle
1268 E Whitefeather Rd
Pinconning, MI 48650

RE: License #: DG090284980
Dawn Arbuckle
1268 E Whitefeather Rd
Pinconning, MI 48650

Dear Mrs. Arbuckle:

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 2/13/23, I found 16 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.1905 (3)(a)-(c) Training.
- R 400.1905 (4)(a)-(g) Training.
- R 400.1907 (2) Child's records.
- R 400.1919 (2) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.
- R 400.1919 (3) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.
- R 400.1923 (2)(e) Diapering and toilet learning.
- R 400.1925 (2)(f) Comprehensive background check; fingerprinting.
- R 400.1952 (1)(a) Child transportation; parent permission; child information card; required when off-premises.

Due to the violations, you must send us a corrective action plan by 3/03/23. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it 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 517-284-9730.

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

Sincerely,



Stacy M. Tomczak, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa St
PO Box 30664
Lansing, MI 48909
989-798-4738

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG090284980
Licensee Name:	Dawn Arbuckle
Licensee Address:	1268 E Whitefeather Rd Pinconning, MI 48650
Licensee Telephone #:	(989) 879-8674
Licensee:	N/A
Name of Facility:	Dawn Arbuckle
Facility Address:	1268 E Whitefeather Rd Pinconning, MI 48650
Facility Telephone #:	(989) 879-8674
Original Issuance Date:	09/08/2006
Capacity:	14
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/13/2023

		No. of Records Reviewed
No. of children enrolled in care		23 15
No. of assistant caregivers employed		7 7
No. of child care children present at time of inspection		8
No. of other children present at time of inspection		0
No. of assistant caregivers present at time of inspection		3
Licensee present at time of inspection?		Yes
Persons Interviewed:	Licensee	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input type="checkbox"/>

Approved child use space: The basement is approved for child care. The main floor is also approved for child care. The children's bedrooms are not approved for child care children. The main floor is used for short periods of time during the day. Most of the child care occurs in the basement.

Exiting information (including second floor and basement): There is a front and side door remotely located for exits from the main floor. The basement has a stairwell that leads upstairs and there is a door that leads directly outside for exits.

Approved variances - No Yes Description: Ms. Arbuckle requested a variance for increase capacity and ratio. This variance was approved on 7/22/23.

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Ms. Arbuckle has a small dog that is a mixed breed. He was very friendly during the inspection.
- 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 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.

- (3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:
- (a) Safe sleep practices to prevent sudden infant death syndrome.
 - (b) Recognition of and the reporting of child abuse and neglect.
 - (c) Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.

Ms. Arbuckle had four child care staff members that did not complete training that included safe sleep practices to prevent sudden infant death syndrome, recognition of and the reporting of child abuse and neglect, and prevention of shaken baby syndrome, abusive head trauma, and child maltreatment prior to working with children.

R 400.1905

Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

- (a) Child development.
- (b) Administration of medication.
- (c) Prevention of and response to emergencies due to food and allergic reactions.
- (d) Handling and storage of hazardous materials and the appropriate disposal of biocontaminants.
- (e) Precautions in transporting children.
- (f) Building and physical premises safety.
- (g) All hazards emergency preparedness and response planning.

Ms. Arbuckle had four child care staff members that did not complete training within 90 days that included child development, administration of medication, prevention of and response to emergencies due to food and allergic reactions, handling and storage of hazardous materials and the appropriate disposal of biocontaminants, precautions in transporting children, building and physical premises safety, and all hazards emergency preparedness and response planning.

R 400.1907

Child's records.

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

Six of the child information cards were not reviewed and updated annually.

R 400.1919

Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

(2) A licensee shall obtain from a child care staff member and a child care assistant a written statement, signed by a licensed physician or his or her designee within 1 year prior to caring for children, that attests to the child care staff member's or child care assistant's mental and physical health. The attestation must be renewed at the time of subsequent renewals of the child care home's license.

One child care staff member did not have a physical with a year prior to caring for children on file and one child care member did not have a physical at the time of renewal.

R 400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

(3) An applicant, licensee, child care staff member, child care assistant, and a member of the household who is age 14 or older shall provide written evidence of freedom from communicable tuberculosis (TB) prior to caring for children or living in the child care home.

A child care staff member did not have evidence of freedom from communicable TB prior to caring for children. A household member who is age 14 years or older does not have evidence that they are free from TB on file.

R 400.1923 Diapering and toilet learning.

(2) The designated changing area must comply with all of the following:
(e) Be cleaned and sanitized after each use.

Ms. Arbuckle did not clean and sanitize the diapering changing area. Ms. Arbuckle used a Soluguard wipe to wipe it.

R 400.1925 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:
(f) Immediately disconnect each individual from the system once he or she is no longer a licensee, adult member of the household, child care assistant, child care staff member, or an unsupervised volunteer under the license.

Ms. Arbuckle had two people connected to her comprehensive background check account that were no longer working at the facility.

R 400.1952 Child transportation; parent permission; child information card; required when off-premises.

(1) A licensee shall obtain and keep on file written permission from a child's parent before a child is transported in a vehicle. Written permission must be obtained for both of the following:
(a) Routine transportation, at least annually.

Ms. Arbuckle did not have written permission on file for routine transportation for two different families.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, it is recommended that there be no change in license status.



February 17, 2023

Stacy M. Tomczak
Licensing Consultant

Date