



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

June 27, 2022

Laurie Torka
957 W Townline Road 14
Auburn, MI 48611

RE: License #: DG090349730
Laurie Torka
957 W. Townline Road 14
Auburn, MI 48611

Dear Ms. Torka:

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 6/23/2021, I found 2 violation(s) listed below and explained in the attached report:

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 51-284-9730. 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 #:	DG090349730
Licensee Name:	Laurie Torka
Licensee Address:	957 W Townline Road 14 Auburn, MI 48611
Licensee Telephone #:	
Licensee:	N/A
Name of Facility:	Laurie Torka
Facility Address:	957 W. Townline Road 14 Auburn, MI 48611
Facility Telephone #:	(989) 615-6635
Original Issuance Date:	01/15/2014
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/23/2022

		No. of Records Reviewed
No. of children enrolled in care		15 10
No. of assistant caregivers employed		1 1
No. of child care children present at time of inspection		11
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 type="checkbox"/>

Approved child use space: On the main floor the kitchen, living room, dining room, bedroom, bathroom, and the diapering room are approved for child care. The second floor has two bedrooms that are approved for napping. Ms. Torka is not using these bedrooms at this time.

Exiting information (including second floor and basement): There are three exits from in the kitchen that exits into an entrance which has a door to go outside.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Ms. Torka has two dogs and two cats.
- 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

(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.

Ms. Torka's assistant did not complete the 2021 health and safety training.

R 400.1941 Heat-producing equipment.

(5) The inspection specified in subrule (4) of this rule must be conducted before the initial license is issued and every 4 years thereafter at the time of license renewal.

Ms. Torka's hot water inspection is over four years old.

A corrective action plan was requested and approved on 10/23/2022. 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 no change of license status.



June 27, 2022

Stacy M. Tomczak
Licensing Consultant

Date