



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 27, 2022

Amy Johnson
3736 N Carter Rd.
Pinconning, MI 48650

RE: License #: DG090405794
Milestone Daycare
3736 N Carter Rd.
Pinconning, MI 48650

Dear Ms. Johnson:

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 01/20/2022, I found two violation(s) listed below and explained in the attached report:

R 400.1907 Child's records.

R 400.1945 Emergency; plan; drill.

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

During calendar year 2020:	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 (989) 732-8062.

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

Sincerely,

A handwritten signature in black ink that reads "Joshua Stein". The signature is written in a cursive style with a large initial 'J' and a long, sweeping underline.

Joshua Stein, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(989) 370-2172

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG090405794
Licensee Name:	Amy Johnson
Licensee Address:	3736 N Carter Rd. Pinconning, MI 48650
Licensee Telephone #:	(989) 879-1454
Licensee:	N/A
Name of Facility:	Milestone Daycare
Facility Address:	3736 N Carter Rd. Pinconning, MI 48650
Facility Telephone #:	(989) 879-1454
Original Issuance Date:	07/23/2021
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/20/2022

		No. of Records Reviewed
No. of children enrolled in care		15 14
No. of assistant caregivers employed		4 4
No. of child care children present at time of inspection		7
No. of other children present at time of inspection		3
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 checked="" type="checkbox"/>

Approved child use space: The basement and the main floor are approved for child care use. The basement consists of one big room and a bathroom. The main floor living room, kitchen, and bathroom are approved for children to use

Exiting information (including second floor and basement): The basement has three exits. A window exit that meets licensing requirements, a stairway that leads upstairs to the main floor, and another exit door that leads into the garage and then outside. The window exit is located remotely from the stairway exit. The main floor has a front door, back door, and door that leads to garage exit.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Ms. Johnson has two dogs that will have some contact with the children a Golden Retriever and a Dashlier (Dachshund and Cavalier King Charles mix).
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
The pool is located on the side of the home. It is an above ground pool that has four feet sides. There is a front deck leading to the pool with a gate that should be locked during 4 child care hours. The emergency exit window is located in the back of the home and the children will have to exit past the deck to the pool.
There is a pond in the back of the property and it is fenced.
- 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 on-site inspection, I observed free play, mealtime, and rest time. I observed the caregivers' interactions with the children in care to be developmentally appropriate and responsive to 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.

I reviewed fourteen child information cards and found one without allergies listed and one card with no parents signature.

R 400.1945

Emergency; plan; drill.

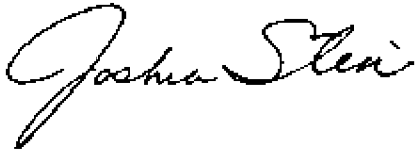
(4) Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.

I observed no fire drills to be documented at least quarterly.

A corrective action plan was requested and approved on 01/20/2022. 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 issuance of a original license to this child care group home (capacity 7-12).



January 27, 2022

Joshua Stein
Licensing Consultant

Date