



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 16, 2021

Rebecca Schibelhut
2085 N Carmean
Interlochen, MI 49643

RE: License #: DG100384350
Tiny Toes Daycare
2085 N Carmean
Interlochen, MI 49643

Dear Ms. Schibelhut:

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 06/16/2021, I found 5 violation(s) listed below and explained in the attached report:

R400.1902(1)(d)	Applicant; licensee; requirements.
R400.1905(6)	Training.
R400.1945(2)(e)	Emergency; plan; drill.
R400.1945(2)(f)	Emergency; plan; drill.
R400.1945(2)(g)	Emergency; plan; drill.

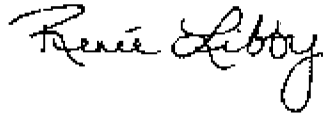
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 (231) 922-5309

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

Sincerely,



Renee Libby, Licensing Consultant
 Bureau of Community and Health Systems
 Suite 11
 701 S. Elmwood
 Traverse City, MI 49684
 (231) 357-3087

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DG100384350
Licensee Name:	Rebecca Schibelhut
Licensee Address:	2085 N Carmean Interlochen, MI 49643
Licensee Telephone #:	(231) 384-3177
Licensee:	N/A
Name of Facility:	Tiny Toes Daycare
Facility Address:	2085 N Carmean Interlochen, MI 49643
Facility Telephone #:	(231) 384-3177
Original Issuance Date:	11/29/2016
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/16/2021

	No. of Records Reviewed	
No. of children enrolled in care	5	5
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	2	
No. of other children present at time of inspection	3	
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 basement play room and kitchen, spare room in the basement, main floor living room, dining room, and kitchen are approved for child use. Exiting information (including second floor and basement): The front door exits onto a porch at the front of the home. A remotely located sliding door at the back of the home provides a direct means of egress from the main floor dining room. Stairs from the basement to the main floor and a remotely located sliding glass door off of the basement kitchen area provide two means of egress from the lower level of the home. Approved variances - No Yes Description:
Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
There is one dog in the home that has regular contact with children in care. A second dog is crated in the primary bedroom and does not have contact with child care children.
- 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.
There is a fireplace in the basement play room.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.
There is a metal gate that surrounds the fireplace.

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.

As part of the renewal inspection, I observed Ms. Schibelhut interacting with two child care children and her own children during free play time. Ms. Schibelhut provided nurturing care and used supportive guidance techniques with children throughout the inspection period. She promptly attended to children's needs and spoke in kind, gentle ways when redirecting them.

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 400.1902 Applicant; licensee; requirements.

- (1) An applicant and a licensee shall meet all of the following requirements:
 - (d) Have proof of certification in both of the following:
 - (i) Infant, child, and adult cardiopulmonary resuscitation (CPR).
 - (ii) First aid.

Ms. Schibelhut did not complete CPR training from a department-approved organization that included an in-person skills test. She did not complete first aid training as required. Her previous CPR and first aid certifications expired in April of 2021.

R 400.1905 Training.

- (6) Completion of the required training must be verified by a document, signed by the trainer or an authorized individual, which must be kept on file or available online at MiRegistry.

Ms. Schibelhut did not have verification of 10 hours of required training on file or online at MiRegistry for 2019. Ms. Schibelhut stated that she completed 10 hours of training in 2019 but was unable to locate her training certificates at the time of inspection.

R 400.1945 Emergency; plan; drill.

- (2) The written plan must include all of the following:
- (e) A plan for contacting parents and reuniting families.

Ms. Schibelhut did not have written emergency plans that included a plan for contacting parents and reuniting families. Ms. Schibelhut stated that she did not know about the new emergency plan rules because she did not receive a copy of the rulebook that was sent out by the department.

R 400.1945 Emergency; plan; drill.

- (2) The written plan must include all of the following:
- (f) A plan for continuing operations during or after a disaster.

Ms. Schibelhut did not have written emergency plans that included a plan for continuing operations during or after a disaster.

R 400.1945 Emergency; plan; drill.

- (2) The written plan must include all of the following:
- (g) A plan for how infants and toddlers will be accommodated in all types of emergencies.

Ms. Schibelhut did not have written emergency plans that included a plan for how infants and toddlers will be accommodated in all types of emergencies.

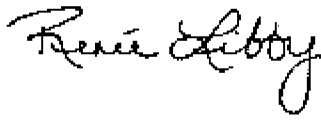
Technical Assistance was provided on the following:

- Removing the ground-contact 2 x 4 wood barrier along the back of the play area where the slide ends. Currently, the end of the slide is located about four-and-a-half feet from the partially buried wood beam that frames the play area.
- Bleach water strength was tested, and guidance was provided on how to mix bleach water so that it is not stronger than 200 parts per million.
- A link to department-approved CPR/First Aid Organizations was provided during the inspection.

A corrective action plan was requested and approved on 06/16/2021. 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 regular license to this child care group home (capacity 7-12).



06/16/2021

Renee Libby
Licensing Consultant

Date