



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

February 3, 2021

Kimberly Mulhern  
 733 Oak Street  
 Niles, MI 49120

RE: License #: DG110088758  
**Kimberly Sue Mulhern**  
**733 Oak Street**  
**Niles, MI 49120**

Dear Ms. Mulhern:

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 02/03/2021, I found 2 violation(s) listed below and explained in the attached report:

- R 400.1907 (2)
- R 400.1925 (2)(b)

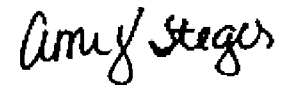
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

<b>During calendar year 2020:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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 (616) 356-0183.

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 "Amy Steger". The signature is written in a cursive, slightly slanted style.

Amy Steger, Licensing Consultant  
Child Care Licensing Division  
427 East Alcott  
Kalamazoo, MI 49001  
(269) 568-2915

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG110088758
<b>Licensee Name:</b>	Kimberly Mulhern
<b>Licensee Address:</b>	733 Oak Street Niles, MI 49120
<b>Licensee Telephone #:</b>	(269) 262-0284
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Kimberly Sue Mulhern
<b>Facility Address:</b>	733 Oak Street Niles, MI 49120
<b>Facility Telephone #:</b>	(269) 262-0284
<b>Original Issuance Date:</b>	10/25/1999
<b>Capacity:</b>	12
<b>Age Range:</b>	Ages Birth Thru 14 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s):

	No. of Records Reviewed	
No. of children enrolled in care	19	5
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	5	
No. of other children present at time of inspection	1	
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 entire main floor is approved for child use space.  
Exiting information (including second floor and basement): There are two remote exits leading directly outside including a front door and back door.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
Three dogs and one cat
- 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:

<b>R 400.1907</b>	<b>Child's records.</b>
	(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.
Five child files were reviewed. None of the child information cards and child in care statements were updated annually.	
<b>REPEAT VIOLATION ESTABLISHED</b> <b>LSR dated: 02/07/2019</b> <b>Corrective Action Plan dated: 02/07/2019</b>	
<b>R 400.1925</b>	<b>Comprehensive background check; fingerprinting.</b>
	(2) An applicant or licensee shall do all of the following: (b) Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.
The licensee, one adult household member and one child care assistant did not have consent and disclosure forms on file.	

A corrective action plan was requested and approved on 02/03/2021. 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).

*Amy Steger*

02/03/2021

Amy Steger  
Licensing Consultant

Date