



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

Marlon I. Brown, DPA  
ACTING DIRECTOR

**Report Type** : Renewal  
**Inspection Type:** Renewal

**Date of Inspection:** 12/18/2023,  
**Date of Report:** 12/20/2023

<b>Licensee Name(s)</b>	<b>License Number</b>	<b>Capacity</b>
Amanda Marie Hall	DG120399068	14
<b>Facility Name</b>	<b>Program Type</b>	
Small Steps Daycare	Group Home	
<b>Facility Address</b>	<b>Mailing Address</b>	
51 South Polk Street, Coldwater, MI, 49036	51 South Polk Street, Coldwater, MI, 49036	
<b>Facility Phone Number</b>	<b>Facility Email Address</b>	
2692742921	mandyh1983@icloud.com	

### Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The renewal inspection involved a review of all applicable child care center [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 center’s records, including staff records and children’s records. Staff records include background checks and training information. Children’s records include child information cards, physical examination dates, and immunizations.

If you have any questions regarding the report, please contact licensing consultant, Kari Shepherd, at (517) 582-8039. In the event that Kari Shepherd is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
517	0	4

<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Staff Employed : Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers : Number of Volunteer Files Reviewed</i>
14 : 20	2 : 2	0 : 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
12 : 12	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	There is one dog in the home of a dachshund breed.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
At the time of the inspection, no water or other hazards were witnessed.	The outdoor space is located behind the home and contains permanent structures and portable equipment.	


<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace Inspection	11/2/2022	Approved
Radon Test	10/30/2023	3.3 pCi/L

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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<b>Technical Assistance</b>	
<i>Rule Number</i>	<i>Rule</i>
R 400.1932(2)	All dangerous and hazardous materials or items must be stored securely and out of the reach of children.
R 400.1907(2)	Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.
R 400.1931(8)	Bottles used for feeding must be labeled with the child's first and last name and date, refrigerated, and served only to the child on the label.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
05:00 AM To 9:00 PM	05:00 AM To 9:00 PM	05:00 AM To 9:00 PM	05:00 AM To 9:00 PM	05:00 AM To 9:00 PM	05:00 AM To 9:00 PM	05:00 AM To 9:00 PM

Bureau Recommendation
I recommend issuance of a regular license.

<b>Approved By:</b>			
			
<b>12/20/2023</b>			
Kari Shepherd	<b>Date</b>		
<b>Licensing Consultant</b>			