



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 23, 2020

Katrina Rome
7207 11 Mile Road
Burlington, MI 49029

RE: License #: DG130317181
Katrina Rome
7207 11 Mile Road
Burlington, MI 49029

Dear Mrs. Rome:

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 11/20/2020, I found 1 violation(s) listed below and explained in the attached report: listed below and explained in the attached report: *(In the space below, insert all rule/statute numbers and headers listed in the attached report. Type them OR autotext them. If autotexting, leave only the number and header.)*

Due to the violations, you must send us a corrective action plan by 12/13/2020. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2019:	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 616-356-0183.

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

Sincerely,



Beth Goding, Licensing Consultant
Bureau of Community and Health Systems
427 East Alcott
Kalamazoo, MI 49001
(269) 615-5489

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG130317181
Licensee Name:	Katrina Rome
Licensee Address:	7207 11 Mile Road Burlington, MI 49029
Licensee Telephone #:	
Licensee:	N/A
Name of Facility:	Katrina Rome
Facility Address:	7207 11 Mile Road Burlington, MI 49029
Facility Telephone #:	(517) 765-9220
Original Issuance Date:	05/31/2012
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/20/2020

		No. of Records Reviewed
No. of children enrolled in care	12	6
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	6	
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 checked="" type="checkbox"/>	

Approved child use space: The main floor of the home is approved. This includes 2 living rooms, a play room, kitchen, dining room, and 1 bathroom. The upstairs and basement are not approved.

Exiting information (including second floor and basement): There are 3 door exits on the main floor.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
3 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 400.1907	Child's records.
	(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.
The child in care statements have not been updated annually.	

TECHNICAL ASSISTANCE

R 400.1918(8) Topical non-prescription medication may be given with annual written notice-provider has not updated annually.

R 400.1931(8) Bottles are required to be labeled with the child's first and last name, and dated.

R 400.1934(4) Radon test required every 4 years at renewal.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license.



11/23/2020

Beth Goding
Licensing Consultant

Date