



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 3, 2022

Viola Bennett
802 E 5th Ave
Sault Ste Marie, MI 49783

RE: License #: DG170404723
Bennett, Viola
802 E 5th Ave
Sault Ste Marie, MI 49783

Dear Ms. Bennett:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 06/01/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

The violations that were found are:

R 400.1908

Capacity.

(1) The licensee shall ensure that the actual number of unrelated children in care at any 1 time does not exceed the number of children for which the child care home is licensed, not more than 6 children for a family child care home and not more than 12 children for a group child care home.

During the inspection, 13 children were present in the home. Ms. Bennett stated that her infant grandchild was only scheduled to be in attendance for one hour.

R 400.1910

Ratio of personnel to children.

(1) The ratio of personnel to children present in the home at any 1 time must be not less than 1 member of the personnel to 6 children. The ratio must include all children in care who are not related to any personnel and any of the following children who are less than 6 years of age:

(c) Children related to any member of the household by blood, marriage, or adoption.

During the inspection, 13 children were present in the home with two adult caregivers. Ms. Bennett stated that her infant grandchild was only scheduled to be in attendance for one hour.

R 400.1923

Diapering and toilet learning.

(2) The designated changing area must comply with all of the following:

(a) Be used exclusively for changing wet or soiled diapers or underwear.

Diapers were being changed on an ottoman in the living room area. Ms. Bennett said that she removed the changing table from the other room and has been using the ottoman for some time.

R 400.1923

Diapering and toilet learning.

(2) The designated changing area must comply with all of the following:

(d) Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface.

The ottoman had a sheet-type cloth cover pulled over it and kept on with elastic. A changing pad was placed over the cloth during diaper changes. Ms. Bennett advised that that cloth cover was changed once per day.

Due to the violations, you must send us a corrective action plan by 6/24/2022. 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, there will be no change to your license status.

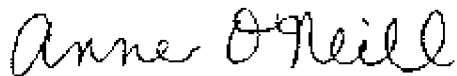
During the inspection, I observed two infants resting, children eating lunch in shifts, and children playing outside. The home is well maintained and has an adequate amount of equipment for the number of children in care.

You can find a copy of this inspection letter and any associated corrective action plans on our website under Statewide Search for Licensed Child Care Centers and Homes. A description of when inspection letters are completed can be found under Overview of Licensing Reports.

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 (517) 284-9730.

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

Sincerely,

A handwritten signature in cursive script that reads "Anne O'Neill".

Anne O'Neill, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(906) 290-2131