



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 27, 2022

Michael Bartshe
331 Mills St
Farwell, MI 48622

RE: License #: DG180407307
Little B's Family Daycare
331 Mills St
Farwell, MI 48622

Dear Mr. Bartshe:

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 07/26/2022, I found one violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.1916(5) Bedding and sleeping equipment.

Due to the violations, you must send us a corrective action plan by 10/15/2022. 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, a regular license will be issued. You will receive it in the mail.

| During calendar year 2021: | 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 517-284-9730.

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

Sincerely,



Donald W. Vita, Licensing Consultant
Child care licensing
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(231) 923-3045

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

| | |
|--------------------------------|-----------------------------------|
| License #: | DG180407307 |
| Licensee Name: | Michael Bartshe |
| Licensee Address: | 331 Mills St Farwell, MI 48622 |
| Licensee Telephone #: | (517) 554-7554 |
| Licensee: | N/A |
| Name of Facility: | Little B's Family Daycare |
| Facility Address: | 331 Mills St Farwell, MI 48622 |
| Facility Telephone #: | (517) 554-7554 |
| Original Issuance Date: | 01/18/2022 |
| Capacity: | 12 |
| Age Range: | Ages Birth Thru 17 years |

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/26/2022

| | No. of Records Reviewed | |
|---|-------------------------|-------------------------------------|
| No. of children enrolled in care | 10 | 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: On the main level of the home, the kitchen, dining room and living room are approved for child care use. In the basement, the child care room (west side of basement) is approved. There is a bathroom available for child use on both the main level and in the basement.

Exiting information (including second floor and basement): Exiting is available from the main floor via the front door (north) and a door to the garage (east). Exiting is available from the basement via two walkout doors (east and west) and a central stairway to the main floor.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Large dogs
- 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.
There is a nearby creek.
- Fireplace or wood burning stove? No Yes If yes, describe.
There is a fireplace in the child care room in the basement.
- 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 400.1916 Bedding and sleeping equipment.

(5) Play yard mattresses must be purchased from the manufacturer of the play yard and be manufactured after February 19, 2014. Play yards must meet the Consumer Product Safety Commission safety standards for play yards, 16 CFR part 1221 (2019). Licensees shall comply with this subrule by December 31, 2019. These standards are available at <http://www.cpsc.gov>. They are also available for inspection and distribution at the Michigan Department of Licensing and Regulatory Affairs, Bureau of Community and Health Systems, Child Care Licensing Division, 611 W Ottawa, Lansing, MI 48933-1070.

During the renewal inspection, I observed three pack n play style play yards in the Bartshe home to be manufactured prior to 2/19/2014. Mr. Bartshe confirmed these were being utilized in the child care home.

During the exit conference, technical assistance was provided regarding the unused (currently) fireplace located in the basement, moisture in the basement (non child care use space), and training for child care staff members.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend renewal of this child care license.



09/27/2022

Donald W. Vita
Licensing Consultant

Date