



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 12, 2022

Brenda Davis
1203 Park St.
Clare, MI 48617

RE: License #: DG180410451
Brenda Davis
1203 Park St.
Clare, MI 48617

Dear Mrs. Davis:

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 9/23/2022, I found 1 violation. The violation is listed below and explained in the attached report:

R400.1907(1)(b) Child's record.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:

- (i) Receipt of a written disciplinary policy.
- (ii) Condition of the child's health.
- (iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules.
- (iv) Agreement as to who will provide food for the child.
- (v) Acknowledgement that firearms are on the premises, if applicable.

(vi) If the child care home was built prior to 1978, then the licensee shall inform the parents of each child in care and all personnel of the potential presence of lead-based paint or lead dust hazards, unless the licensee maintains documentation from a lead testing professional that the home is lead safe.

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



DeAndre Lawson, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(231) 262-3833

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG180410451
Licensee Name:	Brenda Davis
Licensee Address:	1203 Park St. Clare, MI 48617
Licensee Telephone #:	(231) 878-4198
Licensee:	N/A
Name of Facility:	Brenda Davis
Facility Address:	1203 Park St. Clare, MI 48617
Facility Telephone #:	(231) 878-4198
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):

		No. of Records Reviewed
No. of children enrolled in care	19	19
No. of assistant caregivers employed	3	3
No. of child care children present at time of inspection	3	
No. of other children present at time of inspection	7	
No. of assistant caregivers present at time of inspection	2	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	☒
	Assistant Caregivers	☒

Approved child use space: All rooms on the main floor including the living room, kitchen/dining room, and three bedrooms are approved for child care use. In the basement, the central sleeping room, playroom and kitchen/dining area are approved for child care use. There is a bathroom on the main floor and a bathroom in the basement that will be utilized for children in care.

Exiting information (including second floor and basement): Exiting is available from the main floor via the front door (east) off the living room. This exit includes a ramp to grade. There is also a side door (south) off the kitchen to grade. From the basement, exiting is available via a central stairway to the main floor (leading directly to the east exit door) and via an exit window located in the playroom. The window is a crank style window and exit area measures 29 inches wide by 36 inches high. The sill height is 34 inches from the floor and the window exits into a 3 ft. x 4 ft. composite window well with intergraded steps.

Approved variances - ☒ No ☐ Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No ☒ Yes ☐ If yes, describe.
- 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.

There were three child care children and five other children present during the inspection. Upon arrival the children were outside eating lunch. After lunch the children engaged in free play outside. Mrs. Davis and child care staff members were observed being nurturing and engaged with the children. The children have access to a variety of age-appropriate equipment and toys inside the home and in the outdoor play area

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Ms. Davis failed to ensure all child in care statements were signed by the parent. Nineteen child in care statements were reviewed. Nine were signed by a parent.

A corrective action plan was requested and approved on 09/23/2022. 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 family home (capacity 7 - 12).



10/6/2022

DeAndre Lawson
Licensing Consultant

Date