



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type: Renewal
Inspection Type: Renewal

Date of Inspection: 6/10/2024
Date of Report: 7/15/2024

Licensee Name(s)	License Number	Capacity
Marietta Chamberlain	DG190293475	12
Facility Name	Program Type	
Marietta Chamberlain	Group Home	
Facility Address	Mailing Address	
401 Daisy Dr. St. Johns, MI, 48879	401 Daisy Dr. St. Johns, MI, 48879	
Facility Phone Number	Facility Email Address	
9894001269	mariettachamberlain@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.

During the renewal inspection, licensing consultant Sharon VanOrd found 16 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 7/10/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

Licensing consultant Sharon VanOrd recommends issuance of a Provisional license 1. The licensee/licensee designee must sign/attest to and submit the [provisional license waiver](#) indicating either acceptance of or contesting of the provisional license. Even if contesting the provisional license, an acceptable corrective action plan must be submitted. Contested provisional licenses will be handled/forwarded to the disciplinary action unit.

If you have any questions regarding the report, please contact licensing consultant, Sharon VanOrd, at (517) 242-5029. In the event that Sharon VanOrd 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>
427	16	0
<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>
5: 5	1: 1	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>
4: 4	1: 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	Marietta Chamberlain has four dogs and five puppies that interact with children in care.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There were no hazards observed.	The outdoor space is located behind the home and fully fenced.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1920(1)	Outdoor play area and equipment. A child care home shall provide a clean, safe, and hazard free outdoor play area, on	A piece of wood fencing was observed under the swings. There is a small wooden house that has a hole in the front porch decking.	Violation Established

	the premises or within a reasonable walking distance of the home.		
R 400.1932(1)	Home maintenance and safety. The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.	The kitchen, eating area, living room, and play room were excessively cluttered making it difficult to cook, eat at the table, play in the play room, and move around the living room. The yard had dog waste on the grass.	Repeat Violation Established Reference: : 12/11/2016 :Violation Established; : 3/27/2023 :Violation Established;
R 400.1932(2)	Home maintenance and safety. All dangerous and hazardous materials or items must be stored securely and out of the reach of children.	Marietta Chamberlain had prescription medication and vitamins in a cart adjacent to the kitchen table. These hazards were accessible to children in care.	Repeat Violation Established Reference: : 6/19/2019 :Violation Established; : 3/27/2023 :Violation Established;
R 400.1942(2)	Electrical service; maintenance. All electrical outlets, including outlets on multiple outlet devices, accessible to children must have safety covers or be tamper resistant outlets.	Marietta Chamberlain did not ensure all plugs had safety covers. One outlet in the living room did not have a safety cover.	Violation Established
R 400.1942(3)	Electrical service; maintenance. Electrical cords must be arranged so they are not hazardous to children.	Electrical cords were sitting above the couch in the living room, accessible to children in care.	Violation Established
R 400.1936(4)	Animals and pets. Animals and pets shall not be allowed in food preparation and eating areas during meal or snack time.	Marietta Chamberlain did not ensure two dogs remained out of the kitchen when children had snack.	Violation Established
R 400.1936(5)	Animals and pets. Litter boxes, pet food, pet dishes, and pet toys must be	Marietta Chamberlain did not ensure dog toys, beds, and food were inaccessible to children in care. Dog toys,	Violation Established

	inaccessible to children.	beds, and food were in the eating area and living room. Dog dishes with water and food were on the deck.	
R 400.1925(2)(b)	Comprehensive background check; fingerprinting. Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.	Marietta Chamberlain did not maintain a copy of the consent and disclosure form.	Violation Established
R 400.1905(1)	Training. A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.	Marietta Chamberlain did not ensure she completed 10 hours of training annually. She completed 0/10 hours in 2022 and 7.5/10 hours in 2023.	Repeat Violation Established Reference: : 12/11/2016 :Violation Established; : 1/26/2022 :Violation Established;
R 400.1907(2)	Child's record. Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.	Child in care statements were not updated annually.	Repeat Violation Established Reference: : 6/19/2019 :Violation Established; : 3/27/2023 :Violation Established; : 1/26/2022 :Violation Established; : 7/27/2017 :Violation Established;
R 400.1923(2)(a)	Diapering and toilet learning. Be used exclusively for changing wet or	Marietta Chamberlain did not ensure the diapering area was used exclusively for diapering. There was a bag of clothes	Violation Established


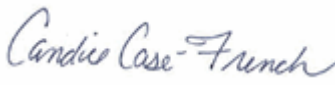
	soiled diapers or underwear.	inside the tub. There were toys on top of the tub. Diapering was located in the living room.	
R 400.1923(2)(d)	Diapering and toilet learning. Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface."	The pad used for diapering was torn and absorbent.	Repeat Violation Established Reference: : 10/15/2014 :Violation Established; : 9/8/2018 :Violation Established; : 1/28/2020 :Violation Established; : 12/11/2016 :Violation Established;
R 400.1923(2)(f)	Diapering and toilet learning. Have diapering and changing supplies within easy reach.	Marietta Chamberlain stated she uses the garbage container in the bathroom. Three step for cleaning is also located in the bathroom. These are not located near the diapering area.	Violation Established
R 400.1923(2)(g)	Diapering and toilet learning. Have a plastic-lined, tightly covered container that is used exclusively for disposable diapers and diapering supplies that must be emptied and sanitized at the end of each day."	The container used for diapers was also used for miscellaneous items in the bathroom.	Violation Established
R 400.1924(2)(a)	Hand washing. Before and after meals, snacks, or food preparation experiences."	Children were served snack without washing hands.	Repeat Violation Established Reference: : 12/11/2016 :Violation Established; : 1/28/2020 :Violation Established; : 6/19/2019 :Violation Established;

R 400.1907(3)	<p>Child's record. Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.</p>	<p>Marietta Chamberlain did not ensure daily child attendance was completed. She was unsure of when she stopped recording attendance but thought it was around March 2024.</p>	<p>Repeat Violation Established</p> <p>Reference: : 6/19/2019 :Violation Established; : 12/11/2016 :Violation Established; : 9/9/2010 :Violation Established; : 10/15/2014 :Violation Established;</p>
---------------	--	--	--

Technical Assistance	
Rule Number	Rule

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
05:00 AM To 11:00 PM	05:00 AM To 11:00 PM	05:00 AM To 11:00 PM	05:00 AM To 11:00 PM	05:00 AM To 11:00 PM		

Bureau Recommendation
<p>Upon receipt of an acceptable corrective action plan, I recommend modification of the license to first provisional to include increased monitoring with unannounced inspections.</p>

Approved By:			
			
<p>Sharon VanOrd Licensing Consultant</p>	<p>07/06/2024 Date</p>	<p>Candice Case-French Area Manager</p>	<p>7/15/2024 Date</p>