



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 15, 2022

Fawn Clement-LaRoche
2613 18th Road
Escanaba, MI 49829

RE: License #: DG210399159
Fawn's Home Daycare
2613 18th Road
Escanaba, MI 49829

Dear Ms. Clement-LaRoche:

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 6/15/2022, I found *two* violations. The violations are listed below and explained in the attached report:

R 400.1907(1)(a): Child's records.
R 400.1907(2): Child's records.

Due to the violations, you must send us a corrective action plan by 7/5/2022. 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,

Michelle A. Marenger

Michelle A. Marenger, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (906) 290-2618

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG210399159
Licensee Name:	Fawn Clement-LaRoche
Licensee Address:	2613 18th Road Escanaba, MI 49829
Licensee Telephone #:	(906) 399-1885
Licensee:	N/A
Name of Facility:	Fawn's Home Daycare
Facility Address:	2613 18th Road Escanaba, MI 49829
Facility Telephone #:	(906) 399-1885
Original Issuance Date:	12/20/2019
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION:

Date of On-site Inspection: 6/15/2022

		No. of Records Reviewed
No. of children enrolled in care		47 24
No. of assistant caregivers employed		5 5
No. of child care children present at time of inspection		10
No. of other children present at time of inspection		1
No. of assistant caregivers present at time of inspection		2
Licensee present at time of inspection?		No
Persons Interviewed:	Licensee	<input type="checkbox"/>
	Assistant Caregivers	<input checked="" type="checkbox"/>

Approved child use space: Main level: living room, kitchen, two bedrooms, bathroom
 Exiting information (including second floor and basement): front, back and side doors
 Approved variances - No Yes Description:
 Key Indicator Inspection: no

Additional information:

- Pets? No Yes If yes, describe.
Three cats and one dog reside in the home.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
locked gate around above ground pool, pool cover in process of repair (see reminder section of report)
- 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.
n/a

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.

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

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

Of the 24 child information cards reviewed, 13 of them were missing some of the following information:

- Place of mother's employment
- Place of father's employment
- Telephone number of mother's place of employment
- Telephone number of father's place of employment
- Name and telephone number of child's physician
- Listed allergies

R 400.1907 Child's records.

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

Two of the child information cards were overdue for yearly updates.

Four of the child information cards didn't include the date on the back near the parent signature. Those cards could possibly need updating as well.

REMINDER:

The family above ground pool has a cover that isn't working. Parts have been ordered and the cover will be fixed. The gate around the pool will be keep locked. Please send me a signed written statement with more specific information like we discussed. (date you think it will be completed, installer, work done, verification of locked gate, etc.) I would also like a photo of the finished project. If the date changes after the statement is written, be sure to let me know.

Consultation / Recommendations:

When I arrived, two visiting dogs were roaming freely in the living room with ten children during free play time. The dogs should be separated from the children during unstructured play when there are this many children in one room. The children need more room to play and unexpected things could happen. The caregiver separated the dogs upon my request.

One of the caregivers wasn't sure of the total head count when asked until actually counting the children. I recommended a visual (magnet board or dry erase board) that is continually updated as children arrive and depart. Caregivers could just glance at the board then do the head count prior to transitions such as rest, meals, leaving for outdoors and coming back inside. It would be important for caregivers to communicate with each other each time they made an update so that it doesn't get done twice.

IV. RECOMMENDATION:

Renewal of this group child care home license is recommended upon receipt of a written statement regarding the pool cover and a written corrective action plan.

Michelle A. Marenger

6/15/22

Michelle A. Marenger
Licensing Consultant

Date