



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 27, 2021

Lauren Alexander
6378 Crooked River Circle
Alanson, MI 49706

RE: License #: DG240387082
Lauren Alexander
6378 Crooked River Circle
Alanson, MI 49706

Dear Ms. Alexander:

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 10/21/2021, I found 6 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- | | |
|--------------------------|---|
| R 400.1904a(2)(c) | Child care staff member; employment requirements. |
| R 400.1905(3)(a) | Training. |
| R 400.1905(3)(b) | Training. |
| R 400.1907(1)(a) | Child's records. |
| R 400.1919(3) | Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. |
| R 400.1933(4) | Water supply; sewage disposal; water temperature. |

Due to the violations, you must send us a corrective action plan by 09/15/2021. 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 2020:	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 231-922-5309.

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

Sincerely,



Codie Mayhew, Licensing Consultant
 BCHS/Child Care Licensing Division
 701 S. Elmwood Ave, Suite 11
 Traverse City, MI 49684
 (231) 342-5006

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG240387082
Licensee Name:	Lauren Alexander
Licensee Address:	6378 Crooked River Circle Alanson, MI 49706
Licensee Telephone #:	(231) 838-7165
Licensee:	N/A
Name of Facility:	Lauren Alexander
Facility Address:	6378 Crooked River Circle Alanson, MI 49706
Facility Telephone #:	(231) 838-7165
Original Issuance Date:	04/26/2017
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/21/2021

		No. of Records Reviewed
No. of children enrolled in care	9	9
No. of assistant caregivers employed	3	3
No. of child care children present at time of inspection	9	
No. of other children present at time of inspection	1	
No. of assistant caregivers present at time of inspection	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input checked="" type="checkbox"/>	

Approved child use space: The living room, the kitchen, the dining room, the children's play room, the child use bedroom, and the bathroom are approved as child use space. Exiting information (including second floor and basement): The front entrance provides safe passage to the driveway. There is a sliding glass door off of the dining room which leads to the backyard. Through the kitchen, there is a door which leads to the garage which provides safe passage to the driveway located in the front yard.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
There are two cats.
- 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.

During the inspection, there were ten children present with Ms. Lauren Alexander and Ms. Wilke. While onsite, I observed lunch, nap time, tummy time, and free play. Ms. Alexander and Ms. Wilke were observed being nurturing toward the children by holding, carrying, and rocking children to sleep throughout the inspection. I observed Ms. Wilke engaged with the infants on the floor during tummy time. The children's play room has a sufficient amount of toys and equipment for the children. In the outdoor play area, there is a large climbing structure. The climbing structure features a slide, swings, and a climbing wall. There is adequate surfacing around the elevated play structure.

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 400.1904a Child care staff member; employment requirements.

(2) Before caring for children at a child care home, an individual shall provide the licensee with all of the following:

(c) Proof of training in the prevention of infectious disease, including immunizations. Hours of training in the prevention of infectious disease from MiRegistry will be allowed to count for training hours to meet this requirement.

Ms. Alexander did not ensure that all child care staff members had proof of training in the prevention of infectious diseases, including immunizations before caring for children. During the inspection, Ms. Lauren Alexander reported Cynthia Alexander had worked at her center for three days. Cynthia Alexander had not completed the MiRegistry training on infectious diseases including immunizations or an equivalent training.

R 400.1905 Training.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

(a) Safe sleep practices to prevent sudden infant death syndrome.

Ms. Alexander did not ensure that all child care staff members completed safe sleep training prior to caring for children. During the inspection, I found that Chad and Cynthia Alexander had not completed safe sleep training prior to caring for children.

R 400.1905 Training.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

(b) Recognition of and the reporting of child abuse and neglect.

Ms. Alexander did not ensure that all child care staff members had completed training on the recognition of and reporting of child abuse and neglect before caring for children. During the inspection, Ms. Lauren Alexander reported Cynthia Alexander had worked at her center for three days. Cynthia Alexander had not completed the MiRegistry training on the recognition of and the reporting of child abuse and neglect or an equivalent training.

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.

Ms. Alexander did not ensure that child information cards were entirely completed prior to a child's initial date of attendance. During the inspection, I reviewed nine child information cards. Out of the nine child information cards, nine were missing an admission's date, two cards were missing an employer name and an employer phone number, and one card was missing a physician's phone number.

REPEAT VIOLATION ESTABLISHED

LSR DATED: 10/28/2019 AND 10/24/2017

CORRECTIVE ACTION PLAN DATED: 11/13/2019 AND 10/25/2017

R 400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

(3) An applicant, licensee, child care staff member, child care assistant, and a member of the household who is age 14 or older shall provide written evidence of freedom from

communicable tuberculosis (TB) prior to caring for children or living in the child care home.

Ms. Alexander did not ensure that each member of the household had written evidence of freedom from communicable tuberculosis. During the inspection, Austin Gaskill, an adult household member, did not have written evidence of freedom from communicable tuberculosis.

R 400.1933 Water supply; sewage disposal; water temperature.

(4) Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.

Ms. Alexander did not ensure that the hot water temperature did not exceed 120 degrees Fahrenheit. During the inspection, I recorded the water temperature in the child use bathroom at 120.4 degrees Fahrenheit.

REPEAT VIOLATION ESTABLISHED

LSR DATED: 10/28/2019

CORRECTIVE ACTION PLAN DATED: 11/13/2019

Technical Assistance and Consultation were provided on the following:

- I provided Ms. Alexander with updated child information cards and child in care statement forms.
- I provided Ms. Alexander with two licensing rule books.
- I provided guidance on the Child Care Background Check (CCBC) website.
- Ms. Alexander will be submitting her medical clearance and radon test once she receives the forms.
- R 400.1945- I provided additional guidance on the emergency procedures.
- I provided guidance on supervision regarding the infants.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend the issuance of a regular license.



10/27/2021

Codie Mayhew
Licensing Consultant

Date