



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 10, 2023

Lisa Marshall
10175 Nichols Rd.
Montrose, MI 48457

RE: License #: DG250385221
Happy Days Daycare
10175 Nichols Rd.
Montrose, MI 48457

Dear Mrs. Marshall:

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 06/12/2023, I found two violation(s) listed below and explained in the attached report:

R 400.1905 Training.

R 400.1932 Home maintenance and safety.

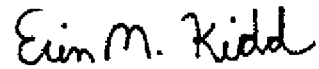
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2022:	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,

A handwritten signature in black ink that reads "Erin M. Kidd". The signature is written in a cursive, flowing style.

Erin Kidd, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa St.
P.O. Box 30837
Lansing MI, 48909-8164
(810) 931-1786

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG250385221
Licensee Name:	Lisa Marshall
Licensee Address:	10175 Nichols Rd. Montrose, MI 48457
Licensee Telephone #:	(810) 350-2178
Licensee:	N/A
Name of Facility:	Happy Days Daycare
Facility Address:	10175 Nichols Rd. Montrose, MI 48457
Facility Telephone #:	(810) 350-2178
Original Issuance Date:	01/10/2017
Capacity:	14
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

06/12/2023

		No. of Records Reviewed
No. of children enrolled in care	18	12
No. of assistant caregivers employed	3	3
No. of child care children present at time of inspection	11	
No. of other children present at time of inspection	0	
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: Child care space in partially finished basement
Exiting information (including second floor and basement): There are two remote exits from the basement: the egress window and the staircase leading to the back door of the home.

Approved variances - ☐ No ☒ Yes Description: R 400.1910 Ratio of personnel to children. Capacity approved for 14.

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.

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 400.1905 Training.

(2) A child care staff member and a child care assistant shall complete not less than 5 clock hours of training each calendar year related to child development and caring for children, not including CPR, first aid, and infectious disease, including immunizations, training.

At the time of the onsite inspection, one child care staff member, did not complete 5 hours of training in calendar year 2021.

R 400.1932 Home maintenance and safety.

(6) There must be no flaking or deteriorating paint on interior and exterior surfaces, equipment, and toys accessible to children.

At the time of the onsite inspection, chipping paint was observed on walls in the child use space.

- On June 12, 2023, I provided technical assistance to Mrs. Marshall regarding updating the child in care statements to the most recent version of the form.

A corrective action plan was requested and approved on 06/30/2023. 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 group home (capacity 7-12).

Erin M. Kidd

July 10, 2023

Erin Kidd
Licensing Consultant

Date