



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 2/21/2024,
Date of Report: 2/21/2024

Licensee Name(s)	License Number	Capacity
Joann Lincoln	DG250392940	12
Facility Name	Program Type	
Grammy's Daycare	Group Home	
Facility Address	Mailing Address	
8617 Tim - Tam Trail, Flushing, MI, 48433	8617 Tim Tam Trail, Flushing Township, MI, 48433	
Facility Phone Number	Facility Email Address	
8106394124	nolittlebit@aol.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 Erin Kidd found 8 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on //. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Erin Kidd, at (810) 931-1786. In the event that Erin Kidd 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>
496	8	2
<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>
3 : 3	3 : 3	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>
0 : 0	3 : 3	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	Three dogs.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
None.	Rear of the home, completely fenced in area.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Environmental Health Inspection Results	5/14/2018	A
Fuel-Fired Furnace Inspection Results	2/1/2022	Good working condition
Water Heater Inspection Result	2/1/2022	Good working condition.

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1932(6)	Home maintenance and safety. 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 the door frame near the basement stairs.	Violation Established

R 400.1934(5)	<p>Heating; ventilation; lighting; radon. The lowest level of the child care home must not have levels of radon gases that exceed 4 picocuries per liter of air, except as provided in subrule (6) of this rule. Documentation of the results must be kept on file in the child care home.</p>		Violation Established
R 400.1944(1)	<p>Smoke detectors; fire extinguishers. Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care.</p>	<p>At the time of the onsite inspection, one bedroom did not have a working smoke detector installed. Joann Lincoln will not use the bedroom for sleeping purposes for child care children until a new smoke detector is installed.</p>	Violation Established
R 400.1919(1)	<p>Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. An applicant shall obtain a written statement, signed by a licensed physician or his or her designee within 1 year before issuance of the initial license, that attests to the applicant's mental and physical health. The attestation must be renewed at the time of subsequent license renewals.</p>	<p>At the time of the onsite inspection, Joann Lincoln did not have her updated physical exam completed.</p>	Violation Established

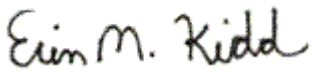
R 400.1905(1)	<p>Training. A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.</p>	<p>At the time of the onsite inspection, Joann Lincoln did not have 10 hours of professional development completed in 2022. Two of ten required hours were completed.</p>	<p>Repeat Violation Established Reference: : 2/13/2022 :Violation Established;</p>
R 400.1905(9)	<p>Training. When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.</p>	<p>At the time of the onsite inspection, Joann Lincoln did not complete the 2023 Health and Safety Refresher.</p>	<p>Repeat Violation Established Reference: : 1/29/2023 :Violation Established; : 2/13/2022 :Violation Established;</p>
R 400.1945(4)	<p>Emergency; plan; drill. Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.</p>	<p>At the time of the onsite inspection, Joann Lincoln did not conduct fire drills quarterly during 2023. The last fire drill was completed in June of 2023.</p>	<p>Violation Established</p>
R 400.1945(5)	<p>Emergency; plan; drill. At least 2 tornado drills must be practiced while children are in</p>	<p>At the time of the onsite inspection Joann Lincoln</p>	<p>Violation Established</p>

	care between March and November, and a written record of these drills that includes the date must be maintained.	completed zero of two required tornado drills in 2023.	
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Technical Assistance	
Rule Number	Rule
R 400.1907(1)(a)	A completed child information card on a form provided by the department or a comparable substitute approved by the department.
R 400.1907(1)(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:

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM		

Bureau Recommendation
I recommend issuance of a regular license.

Approved By:			
Erin Kidd  Licensing Consultant	02/21/2024 Date		