



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: 6/21/2024,
Date of Report: 6/22/2024

Licensee Name(s)	License Number	Capacity
Danelle Wisniewski	DG260390691	14
Facility Name	Program Type	
Danelles Little Angels	Group Home	
Facility Address	Mailing Address	
309 W 5th Street, Gladwin, MI, 48624	309 W 5th Street, Gladwin, MI, 48624	
Facility Phone Number	Facility Email Address	
9897503121	w5street@charter.net	

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 DeAndre Lawson found 10 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 7/12/2024. 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.

If you have any questions regarding the report, please contact licensing consultant, DeAndre Lawson, at (989) 898-8977. In the event that DeAndre Lawson 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>
484	10	1
<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>
9: 9	2: 2	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>
7: 7	7: 2	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	There is a pug in the home
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
None	In the rear of the home	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Water Heater	5/2/2022	In working order
Furnace	5/2/2024	In working
RADON	4/16/2024	<0.3+/-0.3pCi/L

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
722.115n(3)	Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department. Each individual listed in subsection (1) shall	Licensee failed to ensure child care staff member Gene Folts completed a consent and disclosure form.	Repeat Violation Established Reference: Inspection Interim: 9/27/2023 :Violation Established;

	<p>give written consent at the time of the license application and before a group child care home or family child care home allows an individual to be a member of the household, or before becoming a child care staff member to allow the department of state police to conduct the criminal history check required under subsection (1). The department shall require the individual to submit his or her fingerprints to the department of state police and the Federal Bureau of Investigation for the criminal history check as required in subsection (1).</p>		
R 400.1904a(2)(a)	<p>Child care staff member; employment requirements. A valid certification in infant, child, and adult CPR."</p>	<p>Licensee failed to ensure child care staff member Gene Folts had a valid certification in infant, child, and adult CPR on file.</p>	Violation Established
R 400.1904a(2)(b)	<p>Child care staff member; employment requirements. A valid certification in first aid.</p>	<p>Licensee failed to ensure child care staff member Gene Folts had a valid certification in first aid on file.</p>	Violation Established
R 400.1904a(2)(c)	<p>Child care staff member; employment requirements. Proof of training in the prevention of infectious disease, including immunizations. Hours of training in the prevention of infectious disease</p>	<p>Licensee failed to ensure child care staff member Gene Foltz had proof of training in the prevention of infectious disease, including immunizations.</p>	Violation Established


	from MiRegistry will be allowed to count for training hours to meet this requirement."		
R 400.1907(1)(b)	Child's record. A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:	Licensee failed to ensure four children had a child in care statement.	Repeat Violation Established Reference: : 6/10/2018 :Violation Established; : 8/13/2020 :Violation Established;
R 400.1905(9)	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.	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 failed to read and acknowledge the document or complete the activity within 6 months of the notice in 2023.	Repeat Violation Established Reference: Inspection Interim: 9/27/2023 :Violation Established;
R 400.1905(3)(a)	Training. Safe sleep practices to prevent sudden infant death syndrome.	Licensee failed to ensure child care staff member Gene Folts complete training in safe sleep practices to prevent sudden infant death syndrome.	Repeat Violation Established Reference: : 8/13/2020 :Violation Established; : 6/10/2018 :Violation Established;
R 400.1905(3)(b)	Training. Recognition of and the reporting of child abuse and neglect.	Licensee failed to ensure child care staff member Gene Folts completed training in recognition of and the reporting of child abuse and neglect.	Repeat Violation Established Reference: : 8/13/2020 :Violation Established;

R 400.1905(3)(c)	Training. Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment."	Licensee failed to ensure child care staff member Gene Foltz completed training in prevention of shaken baby syndrome, abusive head trauma, and child maltreatment."	Repeat Violation Established Reference: : 8/13/2020 :Violation Established;
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 the premises or within a reasonable walking distance of the home.	Licensee failed to ensure the child care home was clean, safe, and hazard free. While on site I observed a child fall into animal feces while in the backyard.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.1944(1)	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.

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:			
			
DeAndre Lawson			
Licensing Consultant	Date 06/23/2024		

