



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

September 11, 2023

Judith Brush
512 W Martin St
Gladwin, MI 48624

RE: License #: DG260393007
A & J's Child Care
512 W Martin St
Gladwin, MI 48624

Dear Ms. Brush:

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 09/01/2023, I found six violation(s) listed below and explained in the attached report:

- R 400.1905(1) Training.**
- R 400.1905(2) Training.**
- R 400.1905(3)(a) Training.**
- R 400.1906(1)(c) Records of a licensee; child care staff member; child care assistant.**
- R 400.1934(4) Heating; ventilation; lighting; radon.**
- R 400.1941(5) Heat-producing equipment.**

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,



DeAndre Lawson, Licensing Consultant
 Bureau of Community and Health Systems
 Ste 3
 931 S Otsego Ave
 Gaylord, MI 49735

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG260393007
Licensee Name:	Judith Brush
Licensee Address:	512 W Martin St Gladwin, MI 48624
Licensee Telephone #:	(989) 424-9165
Licensee:	N/A
Name of Facility:	A & J's Child Care
Facility Address:	512 W Martin St Gladwin, MI 48624
Facility Telephone #:	(989) 424-9165
Original Issuance Date:	09/11/2018
Capacity:	14
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/01/2023

	No. of Records Reviewed	
No. of children enrolled in care	24	24
No. of assistant caregivers employed	2	2
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	2	
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 front room, playroom, nap room, office, kitchen, living room, and two bedrooms are approved for child care use.

Exiting information (including second floor and basement): There are four exits in the child care home. The first exit is in the front room and provides egress to the front yard. The second exit is in the living room and provides egress to the front yard. The third exit is through the mud room located next to the office and provides egress to the backyard. The fourth exit is a window in the bedroom three and provides egress to the backyard.

Approved variances - No Yes Description: R 400. 1910 Ratio of personnel to children.

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
There were two beagles in the home. Both pets have limited contact with the children in care.
- 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 on-site inspection, Ms. Brush and two child care staff members were present with nine child care children and one related child. While on-site I observed free play and lunch. Caregiver interactions with children were positive and nurturing.

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.

(1) 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.

Ms. Brush did not complete 10 clock hours of training 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 in 2021 or 2022.

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.

Ms. Brush did not ensure child care staff members Lorrie Leinenger or Amber Bell completed 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 in 2021 or 2022.

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. Brush did not ensure child care staff member Lorrie Leinenger completed safe sleep practices to prevent sudden infant death syndrome prior to caring for children.

R 400.1906 Records of a licensee; child care staff member; child care assistant.

(1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following:

(c) A statement signed by a licensed physician or his or her designee that attests to the individual's mental and physical health., and which must be updated as follows:

(i) For an applicant or licensee, within 1 year before issuance of the initial license and at the time of subsequent renewals.

(ii) For a child care staff member and a child care assistant, within 1 year prior to caring for children and at the time of subsequent renewals of the child care license.

Ms. Brush did not maintain an updated statement signed by a licensed physician or his or her designee that attests to the mental and physical health of child care staff members Judith Brush, Lorrie Leinenger and Amber Bell at the time of this renewals of the child care license.

R 400.1934 Heating; ventilation; lighting; radon.

(4) A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.

Ms. Brush did not test the child care home for the concentration of radon gas every 4 years at the time of license renewal.

R 400.1941 Heat-producing equipment.

(5) The inspection specified in subrule (4) of this rule must be conducted before the initial license is issued and every 4 years thereafter at the time of license renewal.

Ms. Brush did not have an inspection for the furnace or water in the child care home every 4 years at the time of license renewal.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care group home.



09/11/2023

DeAndre Lawson
Licensing Consultant

Date