



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 30, 2023

Rhiannon North
3060 South M-30
Beaverton, MI 48612

RE: License #: DG260394240
Rhi's Playcare
3060 South M-30
Beaverton, MI 48612

Dear Ms. North:

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 1/27/2023, I found three violations. The violation is listed below and explained in the attached report:

R400.1905(2)	Training.
R400.1906(1)(c)	Records of a licensee; child care staff member; child care assistant.
R400.1907(2)	Child's record.

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, reading "DeAndre Lawson", followed by a long horizontal flourish line.

DeAndre Lawson, Licensing Consultant
Bureau of Community and Health Systems
Suite 11
701 S. Elmwood
Traverse City, MI 49684

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG260394240
Licensee Name:	Rhiannon North
Licensee Address:	3060 South M-30 Beaverton, MI 48612
Licensee Telephone #:	(989) 424-0639
Licensee:	N/A
Name of Facility:	Rhi's Playcare
Facility Address:	3060 South M-30 Beaverton, MI 48612
Facility Telephone #:	(989) 424-0639
Original Issuance Date:	08/30/2018
Capacity:	14
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

01/27/2023

		No. of Records Reviewed
No. of children enrolled in care	14	14
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	11	
No. of other children present at time of inspection	2	
No. of assistant caregivers present at time of inspection	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	☒
	Assistant Caregivers	☐

Approved child use space: The playroom, living room, kitchen and dining room on the main floor are approved for child care. The den, bedroom one (on the left) and bedroom two (on the right) located on the second floor are approved for child care. The bathroom used by children in care is located next to the playroom.

Exiting information (including second floor and basement): There are three exits on the main floor. The first exit is in the living room and provides egress to the backyard. The second exit is between the living room and dining room and provides egress to the front yard. The third exit is a window in the playroom facing the outdoor play space and provides egress to the side of the house. There are three exits on the second floor. The first exit is down the stairwell in the den to the door between the dining room and living room and it provides egress to the front yard. The second exit is a sliding glass door in the den and it provides egress to the balcony overlooking the front yard. The third exit is a window in bedroom one and it provides egress to the front yard.

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.
- 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.
Part of the property is wetland. Standing water is present during parts of the year.
The outdoor play area is fenced in.

- 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.
There is a wood burner outside in the rear the property. The child care children do not have access to the area of the property with the wood burner. The outdoor play area is fenced in.

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.

At the time of the onsite inspection, Ms. North and child care staff member Ms. Musser were present with 9 child care children and 2 related children. I observed the children reading, singing, and engaged in free play. The caregivers appeared bonded to the children and provided appropriate care and supervision.

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.

Ms. North failed to ensure child care staff member Terri Foutch completed five clock hours of training related to child development and caring for children, not including CPR, first aid, and infectious disease, including immunizations, training.

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 home's license.

Ms. North failed to ensure child care staff member Terri Foutch had a statement signed by a licensed physician or his or her designee that attests to the individual's mental and physical health.

R 400.1907 Child's records.

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

I reviewed 14 children's files. Of the 14 children's files 7 child information cards and 7 child in care statements were not updated annually. Ms. North was unaware that the child information cards or the child in care statements had not been updated.

Technical Assistance and Consultation were provided on the following:

- Discussed R 400.1918 Medication: administration procedures
- I provided Ms. North with updated child in care statements.
- I provided Ms. North updated child information cards.

A corrective action plan was requested and approved on 01/30/2023. 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 the issuance of a regular license.

A handwritten signature in black ink, appearing to read "DeAndre Lawson", with a long horizontal flourish extending to the right.

01/30/2023

DeAndre Lawson
Licensing Consultant

Date