



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 14, 2021

Kelly McClintic
PO Box 242
Breckinridge, 48615

RE: License #: DG290314828
Kelly J. McClintic
PO Box 242
520 E. Summit
Breckinridge, MI 48615

Dear Ms. McClintic:

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 12/10/2021, I found one violation(s) listed below and explained in the attached report:

- R400.1933(4) Water supply; sewage disposal; water temperature.

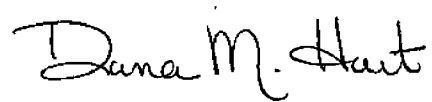
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2020:	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 517-388-4625.

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 "Dana M. Hart". The signature is written in a cursive style with a large, looped "D" and "H".

Dana M. Hart, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
517-388-4625

Enclosure

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

I. IDENTIFYING INFORMATION

License #: DG290314828

Licensee Name: Kelly McClintic

Licensee Address: PO Box 242
520 E Summit
Breckinridge, MI 48615

Licensee Telephone #:

Licensee: N/A

Name of Facility: Kelly J. McClintic

Facility Address: PO Box 242
520 E. Summit
Breckinridge, MI 48615

Facility Telephone #: (989) 714-2282

Original Issuance Date: 11/08/2011

Capacity: 12

Age Range: Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/10/2021

	No. of Records Reviewed	
No. of children enrolled in care	13	6
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	5	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input type="checkbox"/>	

Approved child use space: The family room (NSE), kitchen, living room (N) and three bedrooms are approved for child care use. The bathroom located adjacent to the kitchen is available for use by the child care children.

Exiting information (including second floor and basement): There is a front door and a back door located in the family room (NSE) that lead directly outside. There is a front door located in the living room (N) that leads out to the front yard.

Approved variances - No Yes Description:

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.
There is an electric fireplace located in the family room (NSE).
- 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.

When I arrived on-site, along with licensing consultant Mr. Don Vita, Ms. McClintic was present with five unrelated children in attendance. The children were playing in both the family room (NSE) and the living room (N) while watching a child friendly program on the TV. Ms. McClintic attended to the children's wants and needs in a timely fashion. The children appeared happy and comfortable within her care.

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 400.1933 Water supply; sewage disposal; water temperature.

(4) Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.

The water in the bathroom adjacent to the kitchen, which is used by the child care children to wash their hands, tested at 129 degrees Fahrenheit.

Technical assistance and consultation was provided to Ms. Kelly McClintic by myself and licensing consultant Mr. Don Vita in the following areas:

- All documents for the licensee, household members and child care staff members must be kept on file or available online upon request.
- **R400.1907(1) Child's records.** Ensure that a completed child information card is received on all children prior to their first day in attendance.
- **R400.1903(1)(d-e) Licensee responsibilities.** Inform parents when a child care staff member is providing care in the absence of the licensee. Maintain a record of the dates of licensee absences.
- **Smoke detector expiration dates.**
- **Sleep sacks** used by child care children. Check the manufacturer's instructions and ensure the sleep sack provides a snug fit according to the child's size, weight and age.

A corrective action plan was requested and approved on 12/10/2021. 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).

Dana M. Hart

12/14/2021

Dana M. Hart
Licensing Consultant

Date