



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

October 5, 2021

Kristina Graham
 415 E. Washington Ave
 St Louis, MI 48880

RE: License #: DG290371432
Kristina Graham
415 E. Washington Street
St. Louis, MI 48880

Dear Mrs. Graham:

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](#).

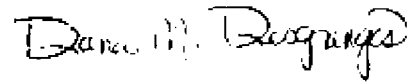
As a result of the renewal inspection on 10/01/2021, I did not find any rule or law violations. You will receive your regular license in the mail.

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 517-284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in cursive script that reads "Dana M. Desgranges".

Dana Desgranges, Licensing Consultant
Bureau of Community and Health Systems
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 #:	DG290371432
Licensee Name:	Kristina Graham
Licensee Address:	415 E. Washington Ave St Louis, MI 48880
Licensee Telephone #:	(989) 681-3098
Licensee:	N/A
Name of Facility:	Kristina Graham
Facility Address:	415 E. Washington Street St. Louis, MI 48880
Facility Telephone #:	(989) 388-6276
Original Issuance Date:	04/07/2015
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/01/2021

		No. of Records Reviewed
No. of children enrolled in care	26	10
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	0	
No. of assistant caregivers present at time of inspection	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input checked="" type="checkbox"/>	

Approved child use space: On the main level, the kitchen is approved for child care use. In the basement, the preschool room (SE) and the daycare room (NE) are approved for child care use. There is a bathroom located in the basement that is available for use by the child care children.

Exiting information (including second floor and basement): There are two exits available on the main floor; the front door exits out to a cement landing with two steps down to the driveway and the back door exits out to two steps down to the driveway. There are two exits available in the basement; the main stairway leading up to the back door located on the main level of the home and an egress window located in the basement bedroom.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
There are two medium sized dogs that do not interact with the child care children.
- 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.
A gas fireplace located on the main level of the home.
- 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 applicable key indicator 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 some of the home's records, including staff 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, Ms. Kristina Graham was present along with child care staff member Ms. Deanna Lemert. There was a total of nine children in attendance. Seven of the children were sleeping on cots in the daycare room (NE), along with one infant sleeping in a play yard. Ms. Lemert was in the preschool room (SE) working with one child on foundational learning skills.

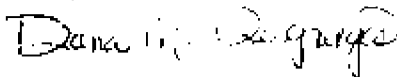
The facility is in compliance with all applicable rules and statutes.

Technical assistance and consultation were provided to Ms. Graham in the following areas:

- **R400.1907(1)(b) Child's record.** Ensure the parents include a signature date when signing.
- **R400.1906(1)(f) Records of a licensee; child care staff member; child care assistant.** Keep all consent and disclosure forms on file for all child care staff members and household members.
- **R400.1905(6) Training.** Completion of the required training must be verified by a document, signed by the trainer or an authorized individual, which must be kept on file or available online at MiRegistry. Suggested printing all MiRegistry training records due to the website not always being available to access.
- **R400.1920(1) Outdoor play area and equipment.** Reattach the chain length fence to the posts and ensure the bottom of the fencing does not create a gap that children can access.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care group home (capacity 7-12).



10/05/2021

Dana Desgranges
Licensing Consultant

Date