



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 19, 2023

Evelyn Bradley
609 Richmond St
Alma, MI 48801

RE: License #: DG290403225
Bradley, Evelyn
609 Richmond St.
Alma, MI 48801

Dear Ms. Bradley:

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 03/31/2023, I found one violation(s) listed below and explained in the attached report:

- **R400.1943(5) Exits.**

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

Dana M. Hart, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30837
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 #:	DG290403225
Licensee Name:	Evelyn Bradley
Licensee Address:	609 Richmond St Alma, MI 48801
Licensee Telephone #:	(989) 760-1665
Licensee:	N/A
Name of Facility:	Bradley, Evelyn
Facility Address:	609 Richmond St. Alma, MI 48801
Facility Telephone #:	(989) 760-1665
Original Issuance Date:	10/15/2020
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

03/31/2023

	No. of Records Reviewed	
No. of children enrolled in care	18	8
No. of assistant caregivers employed	3	3
No. of child care children present at time of inspection	12	
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	☒
	Assistant Caregivers	☒

Approved child use space: On the basement level of the home, the large play room is approved for child care use. On the first level of the home, the sun room is approved for child care use. On the second level of the home, the laundry room, the living room and the bedroom (SE) are approved for child care use. The bathroom, located on the basement level of the home, will be used by the child care children.

Exiting information (including second floor and basement): There are two exits available on the basement level of the home: the main stairway leads into the sun room with a side door that exits directly out to the front yard and the egress window located in the bedroom. There are two exits available on the first level of the home: the stairway that leads to the second level of the home which has a front door that exits out to a front porch that steps down to the front yard and a side door located in the sun room that leads directly out to the front yard. There are two exits available on the second level of the home: the front door and the side door located in the sun room.

Approved variances - ☒ No ☐ Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
There is one small dog that interacts 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.

- 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, Ms. Evelyn Bradley was caring for her own child on the second level of the home. Child care staff members Ms. Jennifer Godfrey and Ms. Kaitlyn Kostal were attending to the child care children on the lower level of the home. There were twelve unrelated children in attendance. The children were participating in a music and movement activity.

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 400.1943

Exit requirements for each floor level used by children.

(5) All exits must be unobstructed and accessible at all times.

Ms. Evelyn Bradley did not ensure the path to the exit window, located in the bedroom on the lower level of the home, was kept clear. At the time of the inspection, there was a bed positioned in front of the window.

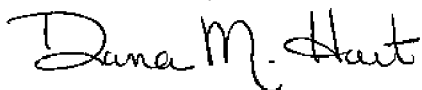
Technical assistance and consultation were provided to Ms. Evelyn Bradley in the following areas:

- **R400.1920(5)(a) Outdoor play area and equipment.** Ms. Bradley understands that the outdoor wooden play set cannot be used until the appropriate surfacing has been installed.
- **R400.1932(1) Home maintenance and safety.** Ms. Bradley understands that because the sunroom is approved child care space, that it must be maintained in a safe manner at all times.
- **R400.1934(4) Heating; ventilation; lighting; radon.** Ms. Bradley will resubmit her Radon test and submit a copy to the department when completed.
- **R400.1919(3) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.** Ms. Bradley will submit a negative TB test for the minor household member who is turning 14.

A corrective action plan was requested and approved on 03/31/2023. 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 issuance of a regular license to this child care group home (capacity 7-12).



04/19/2023

Dana M. Hart
Licensing Consultant

Date