



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 18, 2022

Bobbie Jo Lamont
6103 E Jefferson
Breckenridge, MI 48615

RE: License #: DG290411977
Lil Farmers Daycare
6103 E Jefferson
Breckenridge, MI 48615

Dear Ms. Lamont:

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 11/16/2022, I found one violation(s) listed below and explained in the attached report:

- R400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

Due to the violations, you must send us a corrective action plan by **12/08/2022**. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2021:	Total
Number of serious injuries that occurred in facility.	N/A
Number of deaths that occurred in the facility.	N/A
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	N/A

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,



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 #:	DG290411977
Licensee Name:	Bobbie Jo Lamont
Licensee Address:	6103 E Jefferson Breckenridge, MI 48615
Licensee Telephone #:	(989) 574-6408
Licensee:	N/A
Name of Facility:	Lil Farmers Daycare
Facility Address:	6103 E Jefferson Breckenridge, MI 48615
Facility Telephone #:	(989) 574-6408
Original Issuance Date:	05/20/2022
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

11/16/2022

		No. of Records Reviewed
No. of children enrolled in care	18	5
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	7	
No. of other children present at time of inspection	0	
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: On the main level of the home the side entryway, kitchen, dining room, living room, front entryway and the bedroom (W) are approved for child care use. The bathroom located on the main level of the home is available for use by the child care children.

Exiting information (including second floor and basement): There are two exits available on the main level of the home; the side door exits directly out to the E yard and the front door exits out to steps that lead down to the (S) yard.

Approved variances - No Yes Description: A rule variance was granted for rule R400.1933(2) Water supply, sewage disposal, water temperature. Ms. Lamont received a "B" rated environmental health inspection on 03/28/2022. The septic tank is less than 10' from the home foundation. The variance requires an environmental health inspection of the septic system completed every two years at the time of the license renewal at the licensee's expense. In addition, if the system fails, the licensee will replace the system.

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
There are 3 dogs, 2 turtles, 2 cats, 6 pigs, 2 cows, 3 turkeys, 1 duck and approximately 75 chickens. The dogs, turtles and cats are inside the home and have very minimal contact 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.
There is a portable fire place in the basement.
- 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. Bobbie Jo Lamont was present, along with household member and child care staff member Mr. Ricky Lamont. There were five unrelated children and one related child present. By the end of the inspection, two more unrelated children had arrived and child care staff member Ms. Rachel Craver had arrived. All of the children were playing in the living room. The living room has become the main playroom for the child care children and contained the majority of the toys and equipment for the children to interact with and use. All of the child care staff members had a good rapport with the child care children. They were attentive to their wants and needs. The children appeared happy and comfortable within their care.

Mr. and Mrs. Lamont are in the process of remodeling the kitchen and the side entryway. Children have been prevented from using these areas until the remodeling is complete. At this time, Ms. Lamont did not have any infants in care who were sleeping, she does not provide transportation and she does not have any children who take medication.

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 400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

(3) An applicant, licensee, child care staff member, child care assistant, and a member of the household who is age 14 or older shall provide written evidence of freedom from communicable tuberculosis (TB) prior to caring for children or living in the child care home.

Ms. Lamont did not have a negative TB test on file for child care staff member Ms. Rachel Carver. She reported that Ms. Carver's first day caring for child care children was 06/01/2022.

Technical assistance and consultation were provided in the following areas:

- **R400.1906(1)(c) Records of a licensee; child care staff member; child care assistant.** 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: (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 homes' license.
- **R400.1907(1)(a) Child's record.** Date of admission must be added to each child's child information card.
- **R400.1918 Medication; administration; procedures.** I discussed with Ms. Lamont the policy for having an accurate and completed medication form on file for any medication administered to child care children.
- **R400.1943(7) Exits.** Doors located in a required path of escape must be readily openable from the side of egress without the use of a key or special knowledge. Double cylinder locks, key-operated locks and similar devices are not allowed on any door in a required path of escape.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care group home (capacity 7-12).



11/18/2022

Dana M. Hart
Licensing Consultant

Date