



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 3, 2022

Constance Rochefort
1445 Thompson Road
Bad Axe, MI 48413

RE: License #: DG320392751
Constance Rochefort
1445 Thompson Road
Bad Axe, MI 48413

Dear Ms. Rochefort:

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 10/3/2022, I found one violation(s) listed below and explained in the attached report:

R 400.1910 Ratio of personnel to children.

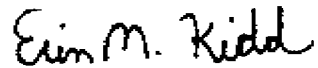
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2021:	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 "Erin M. Kidd". The signature is written in a cursive, flowing style.

Erin Kidd, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa St.
P.O. Box 30664
Lansing MI, 48909-8164
(810) 931-1786

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG320392751
Licensee Name:	Constance Rochefort
Licensee Address:	1445 Thompson Road Bad Axe, MI 48413
Licensee Telephone #:	(989) 975-6765
Licensee:	N/A
Name of Facility:	Constance Rochefort
Facility Address:	1445 Thompson Road Bad Axe, MI 48413
Facility Telephone #:	(989) 975-6765
Original Issuance Date:	04/30/2018
Capacity:	14
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

10/03/2022

	No. of Records Reviewed	
No. of children enrolled in care	16	16
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	8	
No. of other children present at time of inspection	1	
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: On the main floor the living room, eat in kitchen, and two bedrooms for napping purposes only are approved. On the lower level the walk-out basement (a play area) is approved for child care usage.

Exiting information (including second floor and basement): The main floor of the home has three remote exits, two exits to the front of the home and one into the garage of the home. The walk-out basement has two remote exits. One walk out to the front of the home and one staircase to the main level of the home.

Approved variances - ☐ No ☒ Yes Description: R 400.1910 Ratio of personal to children. Allows for an increase from 6-7 children per child care staff.

Additional child must be over 29 months of age.

Key Indicator Inspection: No

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
The home has one outdoor cat and one dog.
- 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.
The home has one pond in the front of the home. Outdoor play occurs inside a fenced in area only at the rear of the home.
- 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.

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 400.1910

Ratio of personnel to children.

(2) For each member of the personnel, not more than 4 children shall be under the age of 30 months, with not more than 2 of the 4 children under the age of 18 months.

At the time of the onsite inspection, Mrs. Rochefort had six children under 18 months present with one child care staff member. The maximum allowed is 2 children under 18 months per caregiving staff. Mrs. Rochefort reported that two children under 18 months returned early from a leave of absence, and Mrs. Rochefort had planned to be in compliance with this requirement.

A corrective action plan was requested and approved on 10/03/2022. 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).

Erin M. Kidd

October 3, 2022

Erin Kidd
Licensing Consultant

Date