



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 1, 2022

Rebecca Roman
2630 Fireside Drive
Lansing, MI 48910

RE: License #: DG330280244
Rebecca L. Roman
2630 Fireside Drive
Lansing, MI 48910

Dear Ms. Roman:

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 05/25/2022, I found two violation(s) listed below and explained in the attached report:

R400.1906(1)(c) Records of a licensee; child care staff member; child care assistant.

R400.1941(5) Heat-producing equipment.

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 "Jessica Rindfleisch". The signature is written in a cursive style with a large initial 'J'.

Jessica Rindfleisch, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 899-5744

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG330280244
Licensee Name:	Rebecca Roman
Licensee Address:	2630 Fireside Drive Lansing, MI 48910
Licensee Telephone #:	(517) 303-6701
Licensee:	N/A
Name of Facility:	Rebecca L. Roman
Facility Address:	2630 Fireside Drive Lansing, MI 48910
Facility Telephone #:	(517) 303-6701
Original Issuance Date:	11/14/2005
Capacity:	12
Age Range:	Ages Birth through 6 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/25/2022

		No. of Records Reviewed
No. of children enrolled in care	10	5
No. of assistant caregivers employed	1	1
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 type="checkbox"/>	

Approved child use space: Ms. Roman lives in a single-story home with a basement. Both levels are approved for use. The kitchen, dining room, living room, and three bedrooms on the main level and the main room and craft room in the basement are approved for child care.

Exiting information (including second floor and basement): There is a front door, back door, and side door to the home that can be used for emergency escape on the main level. In addition to the stairs leading to the main level of the home, there is a labeled egress window in the basement that can be used for emergency escape.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Ms. Roman has a pet cat. The cat is able to interact with the children in care.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
There is a hot tub on the back deck. It has a locked hard cover.
- 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 fireplace 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 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 400.1906 Records of a licensee; child care staff member; child care assistant.

(1) 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 home's license.

Ms. Roman's child care staff member did not complete a physical evaluation for this renewal.

R 400.1941 Heat-producing equipment.

(5) The inspection specified in subrule (4) of this rule must be conducted before the initial license is issued and every 4 years thereafter at the time of license renewal.

A furnace and hot water heater inspection was not conducted for this renewal. It had been four years since the last inspection.

A corrective action plan was requested and approved on 05/27/2022. 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).

Jessica Rindfleisch

06/01/2022

Jessica Rindfleisch
Licensing Consultant

Date