



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

December 7, 2022

Donna Carter
5030 Glendurgan Court
Holt, MI 48842

RE: License #: DG330360253
Me & My Friends Childcare
5030 Glendurgan Court
Holt, MI 48842

Dear Ms. Carter:

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 2 violation(s) listed below and explained in the attached report:

R400.1934 Heating; ventilation; lighting; radon.

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 cursive script that reads "Karen Woodman".

Karen Woodman, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 285-9301

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG330360253
Licensee Name:	Donna Carter
Licensee Address:	5030 Glendurgan Court Holt, MI 48842
Licensee Telephone #:	(517) 930-3918
Licensee:	N/A
Name of Facility:	Me & My Friends Childcare
Facility Address:	5030 Glendurgan Court Holt, MI 48842
Facility Telephone #:	(517) 930-3918
Original Issuance Date:	07/01/2014
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/17/2022

		No. of Records Reviewed
No. of children enrolled in care	7	7
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	6	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input type="checkbox"/>	

Approved child use space: The two child care rooms are both located in the basement and approved for use by child care children.

Exiting information (including second floor and basement): The main level of the home has a front door, patio door and door to the garage. The basement exits are the stairs to the main level and two egress windows.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
One dog who is kept upstairs.
- 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 fireplace is located in the living room.
- 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 onsite inspection I observed snack, hand washing, toileting, and free choice. There was a variety of developmentally appropriate materials for the children to play with. Interactions between Ms. Carter and the child care children were positive and engaging.

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 400.1934 Heating; ventilation; lighting; radon.

(4) A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.

Ms. Carter did not have a radon inspection completed every 4 years at the time of renewal. The last radon test was completed 03/11/2014.

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.

Ms. Carter did not have a furnace inspection completed every 4 years at the time of renewal. Ms. Carter said that the inspection is scheduled for November 29, 2022.

Technical assistance was given on emergency plans and discipline policy.

IV. RECOMMENDATION

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

Karen Woodman

12/07/2022

Karen Woodman
Licensing Consultant

Date