



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

August 11, 2023

Hannah Ross
851 S. Bellamy Road
Ionia, MI 48846

RE: License #: DG340397753
Hannah Ross
851 S. Bellamy Road
Ionia, MI 48846

Dear Mrs. Ross:

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 8/11/2023, I found 11 violations. The violations are listed below and explained in the attached report:

- R 400.1904(a)(3) Child care staff member, employment requirements.
- R 400.1905(3)(b) Training.
- R 400.1905(3)(c) Training.
- R 400.1905(4)(a) Training.
- R 400.1905(4)(b) Training.
- R 400.1905(4)(c) Training.
- R 400.1905(4)(d) Training.
- R 400.1905(4)(e) Training.
- R 400.1905(4)(f) Training.
- R 400.1905(4)(g) Training.
- R 400.1905(9) Training.

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

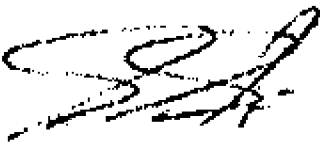
During calendar year 2022:	Total
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Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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 (616) 356-0183.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Sean Shankin, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG340397753
Licensee Name:	Hannah Ross
Licensee Address:	851 S. Bellamy Road Ionia, MI 48846
Licensee Telephone #:	(616) 755-3538
Licensee:	N/A
Name of Facility:	Hannah Ross
Facility Address:	851 S. Bellamy Road Ionia, MI 48846
Facility Telephone #:	(616) 325-7530
Original Issuance Date:	02/14/2019
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/11/2023

	No. of Records Reviewed	
No. of children enrolled in care	21	21
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	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 checked="" type="checkbox"/>

Approved child use space: On the main floor of the home the foyer/front entry way, the kitchen, dining room, and living room are approved for child use space. On the lower level of the home the central playroom is approved for child use space.

Exiting information (including second floor and basement): There are a total of 5 door exits from the main level of the home. There are 2 remote exits from the lower level of the home which include a door exit and stairs leading to the main level of the home.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
There are 3 dogs and 2 cats in the home.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
There is an above-ground swimming pool located in the backyard of the home.
There is a locked fence, over 4 feet in height, preventing access to the pool.
- Other water hazards? No Yes If yes, describe.
- Fireplace or wood burning stove? No Yes If yes, describe.
There is a fireplace located in the living room on the main floor 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 400.1904a	Child care staff member; employment requirements.
	(3) Prior to contact with children, the individual shall be determined by the department to be eligible to serve as a child care staff member, pursuant to section 5n of the act, MCL 722.115n, and as required by R 400.1925.
A supervised volunteer had independent contact with child care children.	
R 400.1905	Training.
	(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following: (b) Recognition of and the reporting of child abuse and neglect.
One CCSM did not have verification of completion on file for the recognition & reporting of child abuse/neglect on file.	
REPEAT VIOLATION ESTABLISHED LSR dated 8/10/2021 CAP dated 8/10/2021	
R 400.1905	Training.
	(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following: (c) Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.

<p>One CCSM did not have verification of completion on file for the prevention of shaken baby syndrome, abusive heat trauma, and child maltreatment on file.</p> <p style="text-align: center;">REPEAT VIOLATION ESTABLISHED LSR dated 8/10/2021 CAP dated 8/10/2021</p>	
R 400.1905	Training.
	(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics: (a) Child development.
<p>One CCSM did not have verification of Course 1 of the Health and Safety Trainings. One CCSM and the licensee did not have verification of completion of Course 2 of the Health and Safety Training. The core competency for child development is located in the health and safety trainings.</p>	
R 400.1905	Training.
	(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics: (b) Administration of medication.
<p>One CCSM did not have verification of Course 1 of the Health and Safety Trainings. One CCSM and the licensee did not have verification of completion of Course 2 of the Health and Safety Training. The core competency for administration of medication is located in the health and safety trainings.</p>	
R 400.1905	Training.
	(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics: (c) Prevention of and response to emergencies due to food and allergic reactions.
<p>One CCSM did not have verification of Course 1 of the Health and Safety Trainings. One CCSM and the licensee did not have verification of completion of Course 2 of the Health and Safety Training. The core competency for prevention of and response to emergencies due to food and allergic reactions is located in the health and safety trainings.</p>	
R 400.1905	Training.
	(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

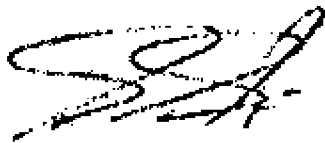
	(d) Handling and storage of hazardous materials and the appropriate disposal of biocontaminants.
One CCSM did not have verification of Course 1 of the Health and Safety Trainings. One CCSM and the licensee did not have verification of completion of Course 2 of the Health and Safety Training. The core competency for handling and storage of hazardous materials and the appropriate disposal of biocontaminants is located in the health and safety trainings.	
R 400.1905	Training.
	(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics: (e) Precautions in transporting children.
One CCSM did not have verification of Course 1 of the Health and Safety Trainings. One CCSM and the licensee did not have verification of completion of Course 2 of the Health and Safety Training. The core competency for precautions in transporting children is located in the health and safety trainings.	
R 400.1905	Training.
	(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics: (f) Building and physical premises safety.
One CCSM did not have verification of Course 1 of the Health and Safety Trainings. One CCSM and the licensee did not have verification of completion of Course 2 of the Health and Safety Training. The core competency for building any physical premises safety is located in the health and safety trainings.	
R 400.1905	Training.
	(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics: (g) All hazards emergency preparedness and response planning.
One CCSM did not have verification of Course 1 of the Health and Safety Trainings. One CCSM and the licensee did not have verification of completion of Course 2 of the Health and Safety Training.	
R 400.1905	Training
	(9) When the department of licensing and regulatory affairs or the department of education

	publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.
<p>One CCSM did not complete the 2020 Health and Safety Refresher trainings within 6 months of notice of publication.</p> <p style="text-align: center;">REPEAT VIOLATION ESTABLISHED LSR dated 8/10/2021 CAP dated 8/10/2021</p>	

A corrective action plan was requested and approved on 08/11/2023. 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).



8/11/2023

Sean Shankin
Licensing Consultant

Date