GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 15, 2020

Tammy Hackworth
7551 E Michigan Ave
Jackson, MI 49201

RE: License #: DG380093650
Elana's Playhouse Day Care
7551 E Michigan Avenue
Jackson, MI 49201

Dear Ms. Hackworth:

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.

As a result of the renewal inspection on November 17, 2020, I did not find any rule or law violations. You will receive your regular license in the mail.

During calendar year 2019:	**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,

Michelle Gleed, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 599-7404

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT

I. IDENTIFYING INFORMATION

License #:	DG380093650
Licensee Name:	Tammy Hackworth
Licensee Address:	7551 E Michigan Ave Jackson, MI 49201
Licensee Telephone #:	
Licensee:	N/A
Name of Facility:	Elana's Playhouse Day Care
Facility Address:	7551 E Michigan Avenue Jackson, MI 49201
Facility Telephone #:	(517) 764-6788
Original Issuance Date:	08/10/2000
Capacity:	12
Age Range:	Ages Birth Thru 14 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/17/2020

		No. of Records Reviewed
No. of children enrolled in care	12	5
No. of assistant caregivers employed	2	2
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 ☒
Assistant Caregivers ☐

Approved child use space: The lower level learning/play room, a nap room, and the kitchen/activity room are approved as child use space.

The main level of the home and the upper level of the home are not approved for child care use space.
Exiting information (including second floor and basement): The lower level of the home has a door that exits to the front of the home, a door which exits to the back of the home, and stairs that lead to the main level. Both doors exit to grade.
Approved variances - ☐ No ☐ Yes Description: There are no approved variances.
Key Indicator Inspection: This was not a key indicator inspection.

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
  The family has two dogs, a seven year old labrador retriever mix, and a six year old shih tzu mix. The family has two domestic shorthair cats. The family pets are kept separate from the child care children.
- Hot tubs or spa pool? No ☐ Yes ☒ If yes, are there appropriate barriers?
  There is a hot tub located next to the garage outside the fenced play area. The hot tub has a lid covered by a large tarp that is connected to the sides of the hot tub by hooking onto 16 nails spread around the perimiter of the hot tub. The outdoor play area is completely fenced with a fence that is at least 4 ft in height. All of the gates on the fenced play area are equiped with locks that are not easily opened by children.
- Swimming pool? No ☐ Yes ☒ If yes, describe pool and barriers.
  There is a swimming pool located near the hot tub which is surrounded by a deck that is higher than 4 ft above the ground. The deck has stairs leading to the ground level. The gate leading from the stairs to the pool is locked with a lock not easily opened by children. The outdoor play area is completely fenced with a

fence that is at least 4 ft in height. All of the gates on the fenced play area are equped with locks that are not easily opened by children.

- Other water hazards? No ☒ Yes ☐ If yes, describe.
- 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.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend the issuance of a regular group home license (0-12).

December 15, 2020

Michelle Gleed
Licensing Consultant

Date