

April 21, 2021

Tammy Betz  
8617 Gibbs Rd  
Springport, MI 49284

**RE: License #:** DG380326284  
Betz, Tammy  
8617 Gibbs Rd  
Springport, MI 49284

Dear Ms. Betz:

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 March 21, 2021, I found 19 violation(s) listed below and explained in the attached report:

- R 400.1905(3)(a) Training.
- 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.
- R 400.1921(4)(c) Water hazards; water activities.
- R 400.1932(1) Home maintenance and safety.
- R 400.1932(2) Home maintenance and safety.
- R 400.1934(4) Heating; ventilation; lighting; radon.
- R 400.1943(5) Exit requirements for each floor level used by children.
- R 400.1944(1) Smoke detectors; fire extinguishers.
- R 400.1945(4) Emergency; plan; drill.
- R 400.1945(5) Emergency; plan; drill.

Due to the violations, you must send us a corrective action plan by May 12, 2021. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

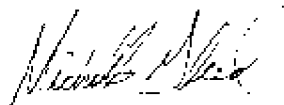
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

<b>During calendar year 2020:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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**

<b>License #:</b>	DG380326284
<b>Licensee Name:</b>	Tammy Betz
<b>Licensee Address:</b>	8617 Gibbs Rd Springport, MI 49284
<b>Licensee Telephone #:</b>	(517) 857-3718
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Betz, Tammy
<b>Facility Address:</b>	8617 Gibbs Rd Springport, MI 49284
<b>Facility Telephone #:</b>	(517) 612-3486
<b>Original Issuance Date:</b>	10/15/2012
<b>Capacity:</b>	12
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/24/2021

		No. of Records Reviewed
No. of children enrolled in care	12	8
No. of assistant caregivers employed	3	3
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	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input checked="" type="checkbox"/>

Approved child use space: The play room located on the west side of the home, the kitchen/dining room, and the formal dining room are approved child use space.

The living room, enclosed front porch, and the bedrooms on the main level are not approved for child use space. The upper level is not approved for child use space. The basement is not approved for child use space. However, the basement will be used for tornado drills and in actual tornado emergencies.

Exiting information (including second floor and basement): The exits include a front door on the east side of the home and a side door on the south side of the home, both exiting to grade. There is also a door on the north side of the home which leads to the garage and then exits at grade out of the garage to the west side of the home.

Approved variances -  No  Yes Description:

Key Indicator Inspection: This was not a key indicator inspection.

### Additional information:

- Pets? No  Yes  If yes, describe.  
Two small dogs reside 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.
- Other water hazards? No  Yes  If yes, describe.  
The back yard of the home has a creek that runs through it as well as standing water from natural water collection. The outdoor play area is fenced and located at the front of the home.

- Fireplace or wood burning stove? No  Yes  If yes, describe.  
There is a wood burning stove located in the living room of the home which is not used during child care hours.
- 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 400.1905**

**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:**

**(a) Safe sleep practices to prevent sudden infant death syndrome.**

Tammy Betz and her three child care staff members did not complete the safe sleep practices to prevent sudden infant death syndrome.

**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.**

Tammy Betz and her three child care staff members did not complete recognition of and the reporting of child abuse and neglect.

**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.****

Tammy Betz and her three child care staff members did not complete prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.

**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.****

Tammy Betz and her three child care staff members did not complete the training on child development.

**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.****

Tammy Betz and her three child care staff members did not complete the training on administration of medication.

**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.****

Tammy Betz and her three child care staff members did not complete the training on prevention of and response to emergencies due to food and allergic reactions.

**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.**

Tammy Betz and her three child care staff members did not complete the training on handling and storage of hazardous materials and the appropriate disposal of biocontaminants.

**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.**

Tammy Betz and her three child care staff members did not complete the training on precautions in transporting children.

**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.**

Tammy Betz and her three child care staff members did not complete the training on building and physical premises safety.

**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.**

Tammy Betz and her three child care staff members did not complete the training on all hazards emergency preparedness and response planning.

**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.**

Tammy Betz' three child care staff members did not complete the updated health and safety 2020 refresher course.

**R 400.1921            Water hazards; water activities.**

**(4) A wading pool may be used when all of the following requirements are met:**

**(c) It remains empty at all times when not in use.**

There was a wading pool near the outdoor play area that had debris, dirt, and standing water in it.

**R 400.1932            Home maintenance and safety.**

**(1) The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.**

There was a board with nails located in the outdoor area of the home. There were two class windows against a shed and one glass window against the garage of the home. There was a screen leaning against the house near the outdoor play area.

**REPEAT VIOLATION ESTABLISHED**  
**Renewal Licensing Study Report dated May 15, 2019**  
**Corrective Action Plan dated June 24, 2019**

**R 400.1932 Home maintenance and safety.**

**(2) All dangerous and hazardous materials or items must be stored securely and out of the reach of children.**

In cupboards in the kitchen accessible to children there was a can opener, foil, wax paper, parchment paper, cling wrap, baggies, and two cords.

In cupboards in the bathroom accessible to children there was a curling iron with a cord, lotion, shampoo, a hair dryer with a cord, and an iron for laundry with a cord. On a counter top in the bathroom there was shampoo, conditioner, two tubes of toothpaste, deodorant, and tweezers.

**REPEAT VIOLATION ESTABLISHED**  
**Renewal Licensing Study Report dated May 15, 2019**  
**Corrective Action Plan dated June 24, 2019**

**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.**

Tammy Betz did not complete a radon test at the time of renewal.

**R 400.1943 Exit requirements for each floor level used by children.**

**(5) All exits must be unobstructed and accessible at all times.**

The exit located at the south side of the home was obstructed with boxes and trash.

**R 400.1944 Smoke detectors; fire extinguishers.**

**(1) Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the**

**basement, and in all sleeping areas and bedrooms used by children in care.**

There was not a working smoke detector installed in the basement of the home.

**REPEAT VIOLATION ESTABLISHED  
Renewal Licensing Study Report dated June 4, 2015  
Corrective Action Plan dated June 2, 2015**

**R 400.1945            Emergency; plan; drill.**

**(4) Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.**

Tammy Betz could not produce her fire drill records.

**R 400.1945            Emergency; plan; drill.**

**(5) At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.**

Tammy Betz could not produce her tornado drill records.

Consultation was provided to Ms. Betz regarding organization of staff files, children's files, and emergency plans.

**IV. RECOMMENDATION**

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular group home license (7-12 capacity).



April 21, 2021

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Michelle Gleed  
Licensing Consultant

Date