



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

November 3, 2022

Mable Schmidt  
127 Richard Ave.  
Kalamazoo, MI 49001

RE: License #: DG390402795  
**Mable Schmidt**  
**127 Richard Ave.**  
**Kalamazoo, MI 49001**

Dear Ms. Schmidt:

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 November 2, 2022, I found five violation(s) listed below and explained in the attached report:

- R 400.1905(1) Training.
- R 400.1905(3)(a) Training.
- R 400.1905(9) Training.
- R 400.1906(1)(c) Records of a licensee; child care staff member; child care assistant.
- R 400.1919(3) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

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

<b>During calendar year 2021:</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,

*Carrie Harris*

Carrie Harris, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
PO Box 30664  
Lansing, MI 48909  
(269) 615-5617

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG390402795
<b>Licensee Name:</b>	Mable Schmidt
<b>Licensee Address:</b>	127 Richard Ave. Kalamazoo, MI 49001
<b>Licensee Telephone #:</b>	(269) 598-1196
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Mable Schmidt
<b>Facility Address:</b>	127 Richard Ave. Kalamazoo, MI 49001
<b>Facility Telephone #:</b>	(269) 598-1196
<b>Original Issuance Date:</b>	02/21/2020
<b>Capacity:</b>	12
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s):  
10/19/2022, 11/02/2022

attempted inspection on

	No. of Records Reviewed	
No. of children enrolled in care	5	5
No. of assistant caregivers employed	3	3
No. of child care children present at time of inspection	0	
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 main floor living room, family room, toy room, kitchen, and dining room are approved for use. The second floor landing and one bedroom are approved for care.

Exiting information (including second floor and basement): The main floor has three standard door exits. There is a front door, a back door, and a door that exits into the garage. The second floor has stairs leading to the main level of the home and a designated window exit in the approved bedroom.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No.

### Additional information:

- Pets? No  Yes  If yes, describe.
- 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.
- 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.**

(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.

The licensee did not complete 10 clock hours of training each calendar year in the required areas. In 2020, she only completed 8 hours of training. In 2021, she only completed 2 hours of training.

**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.

Two child care staff members did not have training in safe sleep practice to prevent sudden infant death syndrome prior to caring for children.

**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.

The licensee and one child care staff member did not complete the health and safety training activity that was published on MiRegistry within six months of the notice. Neither individual completed the 2021 refresher course. As technical assistance, a private link will be sent to you so that you both can complete the 2021 training hours.

**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:

(i) For an applicant or licensee, within 1 year before issuance of the initial license and at the time of subsequent renewals.

(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.

The licensee did not have a statement signed by a licensed physician or his or her designee to attest to her physical and mental health and that of two child care staff members at the time of renewal.

**R 400.1919                      Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.**

(3) An applicant, licensee, child care staff member, child care assistant, and a member of the household who is age 14 or older shall provide written evidence of freedom from communicable tuberculosis (TB) prior to caring for children or living in the child care home.

One child care staff member did not provide written evidence of freedom from TB prior to caring for children. The licensee stated she did not realize it was not on the medical clearance she had obtained from the child care staff member.

A corrective action plan was requested and approved on 11/02/2022. 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).

*Carrie Harris*

November 3, 2022

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Carrie Harris  
Licensing Consultant

Date