



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 22, 2023

Laurie Fletcher
800 Shawmut Ct Nw
Grand Rapids, MI 49504

RE: License #: **DG410069540**
Laurie Fletcher
800 Shawmut Court, NW
Grand Rapids, MI 49504-3763

Dear Ms. Fletcher:

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 4/14/2023, I found 6 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R400.1904(2)(a) Child care staff member; employment requirements.

R400.1904(2)(c) Child care staff member; employment requirements.

R400.1932(1) Home maintenance and safety.

R400.1941(2) Heat – producing equipment.

R400.1944(3) Smoke detectors; fire extinguishers.

R400.1945(2)(e) Emergency; plan; drill.

Due to the violations, you must send us a corrective action plan by 6/12/2023. 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.

During calendar year 2022`	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 (616) 356-0183).

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

Sincerely,



Stacia L. Thrower, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 916-5504

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG410069540
Licensee Name:	Laurie Fletcher
Licensee Address:	800 Shawmut Ct Nw Grand Rapids, MI 49504
Licensee Telephone #:	(616) 822-5931
Licensee:	N/A
Name of Facility:	Laurie Fletcher
Facility Address:	800 Shawmut Court, NW Grand Rapids, MI 49504-3763
Facility Telephone #:	(616) 822-5931
Original Issuance Date:	12/06/1995
Capacity:	14
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/14/2023

		No. of Records Reviewed
No. of children enrolled in care	14	14
No. of assistant caregivers employed	3	3
No. of child care children present at time of inspection	14	
No. of other children present at time of inspection	1	
No. of assistant caregivers present at time of inspection	2	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input checked="" type="checkbox"/>	

Approved child use space: Main level of home.

Exiting information (including second floor and basement): Front door, garage door, and rear slider provide exits from the home.

Approved variances - No Yes Description: Increased capacity

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
There are two dogs and two 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, hard sided swimming pool located within the backyard. A fence encloses the pool and separates it from the enclosed outdoor play area.
- 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 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.

(2) Before caring for children at a child care home, an individual shall provide the licensee with all of the following:

(a) A valid certification in infant, child, and adult CPR.

One child care staff member lacks valid infant, child, and adult CPR. The CPR certification is expired.

R 400.1904a Child care staff member; employment requirements.

(2) Before caring for children at a child care home, an individual shall provide the licensee with all of the following:

(c) Proof of training in the prevention of infectious disease, including immunizations. Hours of training in the prevention of infectious disease from MiRegistry will be allowed to count for training hours to meet this requirement.

One child care staff member lacks proof of training in the prevention of infectious disease, including immunizations.

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.

The fireplace hearth in the living room is accessible to children and is not protected to prevent injury.

R400.1941

Heat – producing equipment.

(2) Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heat- producing equipment, or fuel – fired water heaters.

Boxes containing cat litter were stored within 4 feet of heat producing equipment on the basement level of the home.

R 400.1944

Smoke detectors; fire extinguishers.

(3) A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A-10BC or larger, properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher, on each floor level approved for child use.

The fire extinguisher on the main level of the home is not mounted.

R 400.1945

Emergency; plan; drill.

(2) The written plan must include all of the following:
(e) A plan for contacting parents and reuniting families.

The written plan for emergencies does not include a plan for reuniting families.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care group home.



5/22/2023

Stacia L. Thrower
Licensing Consultant

Date