



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

July 19, 2019

Tammy Browning  
304 Lincoln Lake  
Lowell, MI 49331

RE: License #: DG410093443  
Tammy Browning  
304 Lincoln Lake  
Lowell, MI 49331

Dear Ms. Browning:

Attached is the Licensing Study Report for the above referenced facility. Due to one or more rule violations, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and 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. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

Please review the enclosed documentation for accuracy and 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,

A handwritten signature in black ink, appearing to read "Stacia Thrower". The signature is fluid and cursive, with the first name "Stacia" and last name "Thrower" clearly distinguishable.

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  
BUREAU OF COMMUNITY AND HEALTH SYSTEMS  
RENEWAL INSPECTION REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG410093443
<b>Licensee Name:</b>	Tammy Browning
<b>Licensee Address:</b>	304 Lincoln Lake Lowell, MI 49331
<b>Licensee Telephone #:</b>	
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Tammy Browning
<b>Facility Address:</b>	304 Lincoln Lake Lowell, MI 49331
<b>Facility Telephone #:</b>	(616) 889-4356
<b>Original Issuance Date:</b>	07/31/2000
<b>Capacity:</b>	12
<b>Age Range:</b>	Ages Birth Thru 14 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/17/2019

		No. of Records Reviewed
No. of children enrolled in care	14	10
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	6	
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: Main and upper levels of home

Exiting information (including second floor and basement): A front door and 2 side exit doors are present on the main level of the home. A designated window exit and the stairs leading to the main level provide adequate exits from the upper level.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
There is 1 small dog 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.
- Fireplace or wood burning stove? No  Yes  If yes, describe.  
There is a fireplace located in the office area on the main level. This fireplace is inoperable.
- 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 400.1932 Home maintenance and safety.**

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

There are 2 torn mats used by children in care in the play room located on the main level. Several areas of wall space are soiled in the play room.

**R 400.1932 Home maintenance and safety.**

- (6) There shall be no flaking or deteriorating paint on interior and exterior surfaces, equipment, and toys accessible to children.**

The window sills in the play room contain chipped/peeling paint.

**IV. RECOMMENDATION**

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



7/19/2019

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Stacia L. Thrower  
Licensing Consultant

Date