



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 21, 2021

Tammy Browning
304 Lincoln Lake
Lowell, MI 49331

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

Dear Ms. Browning:

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 4/6/2021, I found 5 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R400.1902 Applicant; licensee; requirements.

R400.1903 Licensee responsibilities.

R400.1932 Home maintenance and safety.

R400.1944 Smoke detectors; fire extinguishers.

Due to the violations, you must send us a corrective action plan by 5/5/2021. 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.

During calendar year 2020:	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)3560183.

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



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

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

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/06/2021

	No. of Records Reviewed	
No. of children enrolled in care	7	7
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	1	
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 level of home excluding the office. Side yard and neighborhood park for outdoor play. Visual barriers used when playing outdoors. Exiting information (including second floor and basement): The front and rear doors provide adequate exits from the main 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 woodburning fireplace in the home. The fireplace is not operable.
- 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 400.1902 Applicant; licensee; requirements.

(1) An applicant and a licensee shall meet all of the following requirements:

(d) Have proof of certification in both of the following:

(i) Infant, child, and adult cardiopulmonary resuscitation (CPR).

(ii) First aid.

Mrs. Browning's CPR and First aid certifications are expired.

R 400.1902

(1) An applicant and a licensee shall meet all of the following requirements:

(e) Have documentation of completed training in both of the following:

(i) Recognition and reporting of child abuse and neglect.

(ii) Prevention and control of infectious disease, including immunizations.

Mrs. Browning has not completed training in the recognition and reporting of child abuse and neglect, and infectious disease including immunizations.

R400.1903 Licensee responsibilities.

(7) The licensee shall cooperate with the department by ensuring that all individuals requiring a comprehensive background check are entered into the child care background check system and processed for eligibility as required by section 5n of the act, MCL 722.115n, and R 400.1925.

An adult household member moved into the child care home without being fingerprinted and entered in the child care background check system.

R 400.1932 Home maintenance and safety.

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

Chipped/peeling paint is present on the living room wall.

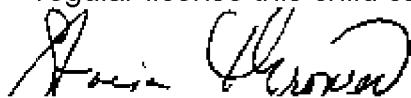
R 400.1944 Smoke detectors; fire extinguishers.

(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.

The smoke detector on the basement level was not operable at the time of inspection.

IV. RECOMMENDATION

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



4/21/2021

Stacia L. Thrower

Date

Licensing Consultant