



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 17, 2022

Lana Baazov
2417 Gilmour St Se
Grand Rapids, MI 49506

RE: License #: DG410252824
Lana Baazov
2417 Gilmour Street, SE
E. Grand Rapids, MI 49506

Dear Ms. Baazov:

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 October 14, 2022, I found two violation(s) listed below and explained in the attached report:

R 400.1907(1)(a) Child's records.

R 400.1907(1)(b)(i-vi) Child's records.

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

During calendar year 2021:	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 (517) 284-9730.

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 'JMB', is positioned above the typed name.

Jessica Miranda-Bevier, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(616) 498-5459

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG410252824
Licensee Name:	Lana Baazov
Licensee Address:	2417 Gilmour St Se Grand Rapids, MI 49506
Licensee Telephone #:	(616) 954-3997
Licensee:	N/A
Name of Facility:	Lana Baazov
Facility Address:	2417 Gilmour Street, SE E. Grand Rapids, MI 49506
Facility Telephone #:	(616) 957-1977
Original Issuance Date:	10/22/2002
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

10/06/2022, 10/14/2022

		No. of Records Reviewed
No. of children enrolled in care	11	5
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	7	
No. of other children present at time of inspection	0	
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 type="checkbox"/>

Approved child use space: On the upper level of the home there are two bedrooms approved as child use space. On the main level the play room, dining room, and kitchen are approved as child use space.

Exiting information (including second floor and basement): There are two remotely located exits on the upper level of the home; a window labeled as an exit and the stairs to the main floor. On the main floor there are three remotely located exits; the front door, a side door leading to the drive way, and a back slider door leading to the backyard of the home.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
There was one dog present in the child care home. All pet materials and equipment was maintained inaccessible to children.
- 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 fire place located in the living room.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.
The living room is not approved as child use space.

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 my on-site inspection the home was clean and organized. There was a variety of age-appropriate equipment for the children in care. Ms. and Mr. Baazov interacted with children in a positive and friendly manner. They were providing appropriate care and supervision. The home and child files were organized and made readily available.

I provided technical assistance and consultation on the following rules:

- R 400.1916(1) Bedding and sleeping equipment; Ensuring that all bedding and sleeping equipment must be in accordance with U.S. Consumer Product Safety Commission standards as approved for the age of the child using the equipment and must be clean, comfortable, safe, and in good repair. This includes the mattress pad be secured to the bottom of the play yard.
- R 400.1925(2)(e) Comprehensive background check; fingerprinting. I informed Ms. Baazov to make sure the child care background check system is accurately complete and maintains the connection, disconnection, or withdrawal status of each individual associated with the license.
- R 400.1936(5) Animals and pets; ensuring that pet food, pet dishes, and pet toys are inaccessible to children. I informed Ms. Baazov to ensure that pet dishes are not out while children are in care.
- R 400.1941(2) Heat-producing equipment; ensuring that combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heat-producing equipment, or fuel-fired water heaters. Ms. Baazov moved a carpet that was within the 4 feet of the furnace.
- R 400.1942(2) Electrical service; maintenance; All electrical outlets, including outlets on multiple outlet devices, accessible to children must have safety covers or be tamper resistant outlets. I informed Ms. Baazov that all outlets in napping rooms also need covers on the electrical outlets.

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 400.1907(1)(a) Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

I inspected five child files; some of the child information cards were not complete:

- Two cards had the parent's work number section blank.
- Two cards had the release of child section blank.

R 400.1907(1)(b)(i-vi) Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:

- (i) Receipt of a written disciplinary policy.
- (ii) Condition of the child's health.
- (iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules.
- (iv) Agreement as to who will provide food for the child.
- (v) Acknowledgement that firearms are on the premises, if applicable.
- (vi) If the child care home was built prior to 1978, then the licensee shall inform the parents of each child in care and all personnel of the potential presence of lead-based paint or lead dust hazards, unless the licensee maintains documentation from a lead testing professional that the home is lead safe.

I inspected five child files; three of the child in care statement/receipt were not signed or dated by the parents.

A corrective action plan was requested and approved on 10/14/2022. 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).



10/17/2022

Jessica Miranda-Bevier
Licensing Consultant

Date