



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

DR BEVERLY WALKER
GRIFFEA
DIRECTOR

Report Type: Renewal
Inspection Type: Renewal

Date of Inspection: 7/23/2024
Date of Report: 8/1/2024

Licensee Name(s)	License Number	Capacity
Ashley Ingersoll	DG410311645	12
Facility Name	Program Type	
Ashley Ingersoll	Group Home	
Facility Address	Mailing Address	
496 Atkinson Street Sparta, MI 49345	496 Atkinson Street Sparta, MI 49345	
Facility Phone Number	Facility Email Address	
6168872128	ashleyaingersoll@gmail.com	

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The renewal inspection involved a review of all applicable child care center [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 center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

During the renewal inspection, licensing consultant Stacie Fifelski found 12 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 7/24/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Stacie Fifelski, at (517) 643-6828. In the event that Stacie Fifelski is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
Number of Rules/Statutes Reviewed	Number of Rules/Statute Violations	Number of Rules/Statutes where Technical Assistance was Provided
412	12	3

<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Staff Employed : Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers : Number of Volunteer Files Reviewed</i>
10 : 20	3 : 3	0 : 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
8 : 8	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	There are two dogs in the home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There were no water or other outdoor hazards present during this inspection.	The outdoor play area is located in the backyard of the home and is fully fenced.	

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 8/6/2024. This must be included in the facility's corrective action plan.

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel-Fired Furnace Inspection	7/28/2021	In compliance
Water Heater Inspection	7/28/2021	In compliance
Radon Test	12/6/2021	1.9 pCi/L

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1916(6)	Bedding and sleeping equipment. Infants, birth to 12 months of age, shall rest or sleep alone in an approved crib, play yard, or porta-crib. This equipment must meet all of the following requirements:	Licensee stated that the infant in her care sleeps on a mat instead of a pack 'n play because the child won't sleep in the pack 'n play.	Violation Established
R 400.1932(2)	Home maintenance and safety. All dangerous and hazardous materials or items must be stored	There were containers of Lysol wipes and air freshener on the bathroom counter within reach of children.	Violation Established

	securely and out of the reach of children.	Licensee removed them during the inspection.	
R 400.1933(4)	Water supply; sewage disposal; water temperature. Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.	The hot water in the bathroom faucet used by children was 134 degrees Fahrenheit.	Violation Established
R 400.1941(2)	Heat-producing equipment. Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heat producing equipment, or fuel-fired water heaters.	There was laundry and a cooler within 4 feet of the furnace and water heater.	Violation Established
R 400.1925(2)(b)	Comprehensive background check; fingerprinting. Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.	There was no consent and disclosure form on file for two adult household members.	Violation Established
R 400.1904a(2)(a)	Child care staff member; employment requirements. A valid certification in infant, child, and adult CPR."	There was no record of valid CPR certification for one of the child care staff members.	Violation Established
R 400.1904a(2)(b)	Child care staff member; employment requirements. A valid certification in first aid.	There was no record of valid first aid certification for one of the child care staff members.	Violation Established
R 400.1904a(2)(c)	Child care staff member; employment requirements.	There was no record of training in infectious disease, including immunizations, for	Violation Established

	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 of the child care staff members.	
R 400.1919(3)	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. 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.	There was no record of a negative TB test on file for one of the adult household members.	Violation Established
R 400.1905(3)(a)	Training. Safe sleep practices to prevent sudden infant death syndrome.	There was no record of safe sleep training on file for either of the two child care staff members.	Violation Established
R 400.1905(3)(b)	Training. Recognition of and the reporting of child abuse and neglect.	There was no training on file on the recognition of and reporting of child abuse and neglect for one of the child care staff members.	Violation Established
R 400.1905(3)(c)	Training. Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment."	There was no training on file on shaken baby syndrome, abusive head trauma, and child maltreatment for one of the child care staff members.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.1915(5)	As required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065, a licensee shall conspicuously post in the child care home an updated copy of the list of recalled or unsafe children's products that is provided by the department through its Michigan Child Care Matters (MCCM) online newsletter and available at the department's website www.michigan.gov/mccmatters .
R 400.1907(1)(a)	A completed child information card on a form provided by the department or a comparable substitute approved by the department.
R 400.1907(2)	Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:30 AM To 5:00 PM	06:30 AM To 5:00 PM	06:30 AM To 5:00 PM	06:30 AM To 5:00 PM	06:30 AM To 5:00 PM		

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend the issuance of a regular license.

Approved By:			
			
Stacie Fifelski Licensing Consultant	8/1/2024 Date		