



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 25, 2022

Katherine Atkinson
2361 Airway St NE
Grand Rapids, MI 49525

RE: License #: DG410392855
Ms. Kat's Family Daycare
2361 Airway St NE
Grand Rapids, MI 49525

Dear Mrs. Atkinson:

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 10/25/2022, I found 2 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

1905 Training

1921 Water hazards; water activity

Due to the violations, you must send us a corrective action plan by 11/13/2022. 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.

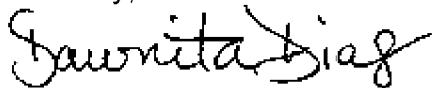
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 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,



Dawnita M. Diaz, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(616) 402-9376

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG410392855
Licensee Name:	Katherine Atkinson
Licensee Address:	2361 Airway St NE Grand Rapids, MI 49525
Licensee Telephone #:	(616) 916-7628
Licensee:	N/A
Name of Facility:	Ms. Kat's Family Daycare
Facility Address:	2361 Airway St NE Grand Rapids, MI 49525
Facility Telephone #:	(616) 916-7628
Original Issuance Date:	05/11/2018
Capacity:	14
Age Range:	Ages Birth Thru 10 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/25/2022

		No. of Records Reviewed
No. of children enrolled in care		15 15
No. of assistant caregivers employed		1 1
No. of child care children present at time of inspection		11
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 checked="" type="checkbox"/>

Approved child use space: The main floor dining room, living room, and primary bedroom.

Exiting information (including second floor and basement): There are 4 exits from the main floor of the home.

Approved variances - No Yes Description: The licensee has a variance to the ratio and capacity rules.

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
The licensee has 2 dogs.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
The licensee has an above ground pool. This pool is enclosed in it's own fenced in area with a gate that is secured with a lock.
- Other water hazards? No Yes If yes, describe.
- Fireplace or wood burning stove? No Yes If yes, describe.
There is a fire place in the main floor living room and the primary bedroom.
- 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 400.1905 Training.

(7) CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.

The licensee and the child care staff member do not have valid CPR or first aid certification. Their certifications expired 03/01/2022.

R 400.1921 Water hazards; water activities.

(1) A licensee shall ensure that barriers exist to prevent children from gaining access to any swimming pool, drainage ditch, well, natural or constructed pond, or other body of open water located on or adjacent to the property where the child care home is located. These barriers must be a minimum of 4 feet in height and appropriately secured to prevent children from gaining access to such areas.

The gate to the pool was standing open and not secured with a lock.

IV. RECOMMENDATION

Upon the receipt of an acceptable written plan of correction I recommend a regular license is issued to this group child care home (capacity 1-14)



10/25/2022

Dawnita M. Diaz
Licensing Consultant

Date