



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 19, 2023

Lacey Brayton
5321 Division Ave
Comstock Park, MI 49321

RE: License #: DG410413691
Lacey Brayton
5321 Division Ave N
Comstock Park, MI 49321

Dear Ms. Brayton:

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 05/08/2023, I found three violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.1905(3)(a) Training.

R 400.1905(3)(b) Training.

R 400.1905(3)(c) Training.

Due to the violations, you must send us a corrective action plan by 06/08/2023. 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 2022:	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,



Lisa Bush, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (616) 558-0326

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG410413691
Licensee Name:	Lacey Brayton
Licensee Address:	5321 Division Ave Comstock Park, MI 49321
Licensee Telephone #:	(989) 802-9351
Licensee:	N/A
Name of Facility:	Lacey Brayton
Facility Address:	5321 Division Ave N Comstock Park, MI 49321
Facility Telephone #:	(989) 802-9351
Original Issuance Date:	10/28/2022
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

05/08/2023

		No. of Records Reviewed
No. of children enrolled in care	15	15
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	8	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	2	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	☒
	Assistant Caregivers	☒

Approved child use space: The entire main floor of the home is approved for child care use. This includes the child care room, living room, kitchen, dining room, and four bedrooms. There are three bathrooms available for child care children's use.

Exiting information (including second floor and basement): Exits on the first floor include the front door, door off of the child care room, the rear sliding door, and the back door of the home.

Approved variances - ☒ No ☐ Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
Ms. Brayton has one dog.
- Hot tubs or spa pool? No ☒ Yes ☐ If yes, are there appropriate barriers?
- Swimming pool? No ☐ Yes ☒ If yes, describe pool and barriers.
There is one above ground pool with a 4 foot side. The ladder is not accessible during child care hours.
- Other water hazards? No ☒ Yes ☐ If yes, describe.
- Fireplace or wood burning stove? No ☒ Yes ☐ If yes, describe.
- 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.

- (3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:**
- (a) Safe sleep practices to prevent sudden infant death syndrome.**

Child Care Staff Member (CCSM) 1 did not complete training of safe sleep practices to prevent sudden infant death syndrome prior to caring for children.

R 400.1905 Training.

- (3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:**
- (b) Recognition of and the reporting of child abuse and neglect.**

CCSM 1 did not complete training on recognition of and the reporting of child abuse and neglect prior to caring for children.

R 400.1905 Training.

- (3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:**
- (c) Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.**

CCSM 1 did not complete training on prevention of shaken baby syndrome, abusive head trauma, and child maltreatment prior to caring for children.

IV. RECOMMENDATION

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



5/19/2023

Lisa Bush
Licensing Consultant

Date