



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 1, 2023

Shana Bolger
1230 S. Pine View
Suttons Bay, MI 49682

RE: License #: DG450267584
Bolger Shana
1230 S. Pine View
Suttons Bay, MI 49682

Dear Ms. Bolger:

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 3/1/2023, I found 2 violations. The violation is listed below and explained in the attached report:

R400.1905(1) Training.
R400.1905(3)(a) Training.

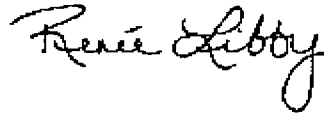
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 (231) 922-5309.

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

Sincerely,

A handwritten signature in black ink that reads "Renee Libby". The signature is written in a cursive, flowing style.

Renee Libby, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(231) 357-3087

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG450267584
Licensee Name:	Shana Bolger
Licensee Address:	1230 S. Pine View Suttons Bay, MI 49682
Licensee Telephone #:	(231) 271-6352
Licensee:	N/A
Name of Facility:	Bolger Shana
Facility Address:	1230 S. Pine View Suttons Bay, MI 49682
Facility Telephone #:	(231) 409-7820
Original Issuance Date:	07/09/2004
Capacity:	14
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

03/01/2023

	No. of Records Reviewed	
No. of children enrolled in care	8	8
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	6	
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	☒	
Assistant Caregivers	☐	

Approved child use space: The living room on the upper level and the play room and kitchen on the lower level are approved for child use.

Exiting information (including second floor and basement): From the upper level, stairs down to the front door and a remotely located back door off of the laundry room provide direct exiting at ground level. On the lower level, the stairs to the front door and a remotely located egress window in the play room provide a direct, safe means of travel to the outside.

Approved variances - ☐ No ☒ Yes Description: There is a variance R 400.1910

Ratio of personnel to children.

Key Indicator Inspection: No

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
There is a cat, a tortise, and a fish 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.
- 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 renewal inspection, I observed choice time/play time, coloring activities, diapering and handwashing. Ms. Bolger engaged in nurturing interactions with children using positive reinforcement throughout the inspection period. She allowed children opportunities to play and explore freely with safe and appropriate limits.

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.

(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.

Ms. Bolger did not complete 10 clock hours of training each calendar year. Ms. Bolger completed 3 hours of training in 2021 and 7 hours of training in 2022.

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.

Ms. Bolger did not ensure that child care staff member Ms. Kaitlyn Bolger completed training that included safe sleep practices to prevent sudden infant death syndrome prior to caring for children. Ms. Bolger did not realize that safe sleep training needed to be taken separately from Health and Safety Course 1 and Course 2.

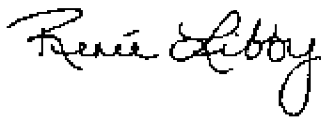
I provided Technical Assistance and Consultation on the following:

- Moving tempera paints from under the sink in the kitchen area of the lower level. Labeling states that the paints are not intended for use with children under age 3 due to choking hazards from the caps.
- A new smoke detector is needed in the lower-level playroom if it is over 10 years old. Smoke detectors have 10-year life spans and must be replaced by the expiration dates listed on the back of the smoke detector.
- The carbon monoxide detector in the lower level likely needs to be replaced due to a 7- to 10-year lifespan on these devices.
- Baseboards in the living room on the upper level, and a railing in the stairwell leading to the upper level must be installed before using the upper level for child care. Photos of the completed work must be sent to child care licensing.
- One the ground thaws, the dome climber in the outdoor play area must be moved so that is at least 6 feet away from the fence.
- Make sure all required sections of the Child in Care Statements are complete including check boxes and the names of children in Section 2 where indicated.

A corrective action plan was requested and approved on 03/01/2023. 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).



03/01/2023

Renee Libby
Licensing Consultant

Date