



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 22, 2022

Kimberly Taylor
3627 Mystic Court
Adrian, MI 49221

RE: License #: DG460294652
Kimberly Taylor
3627 Mystic Court
Adrian, MI 49221

Dear Ms. Taylor:

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 08/19/2022, I found 3 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R400.1910(1) Ratio of personnel to children.
R400.1908(1) Capacity.
R400.1934(4) Heating; ventilation; lighting; radon.

Due to the violations, you must send us a corrective action plan by 09/10/2022. 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) 262-9838.

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

Sincerely,



Timothy A Swope, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 262-9838

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG460294652
Licensee Name:	Kimberly Taylor
Licensee Address:	3627 Mystic Court Adrian, MI 49221
Licensee Telephone #:	(517) 442-8897
Licensee:	Kimberly Taylor
Name of Facility:	Kimberly Taylor
Facility Address:	3627 Mystic Court Adrian, MI 49221
Facility Telephone #:	(517) 366-3731
Original Issuance Date:	05/06/2008
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/19/2022

	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	17	
No. of other children present at time of inspection	2	
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:

Ms. Kim Taylor resides in a one-story house with a basement located in a residential area of Adrian. The rooms on the lower level approved for childcare meet the 35 sq. ft. requirement for each child. The lower level play area, craft room, dramatic playroom, and nap room are approved for child use. The entire upper and lower levels of the home are not approved for child care use. The entire main level of the home is not approved for child care use.

During my onsite inspection on 8/19/22, I observed the children during free play and lunch. All of the rooms were equipped with an adequate amount of age-appropriate play and learning equipment. Ms. Taylor provides the children with both structured and freedom of choice learning activities that include arts and craft activities. Staff member interaction with the childcare children was positive and nurturing.

Exiting information (including second floor and basement): The lower level of the home utilizes two remote exits with one being a stairway that leads to the main level garage of the home. The second exit is a window exit with a permanently secured platform. The windows unobstructed opening meets the 5 sq. ft. requirement.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
Pets in the home include 3 dogs that are friendly and have occasional contact with the child care 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.
- 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 400.1908

Capacity.

(1) The licensee shall ensure that the actual number of unrelated children in care at any 1 time does not exceed the number of children for which the child care home is licensed, not more than 6 children for a family child care home and not more than 12 children for a group child care home.

On 8/19/22, Ms. Kim Taylor, licensee exceeded her licensed capacity of having more than 12 unrelated children present in care as she had an end of the summer party and had 18 unrelated children present in care with only two child care staff members being present. Ms. Taylor notified parents and had six children picked up from care while I was onsite to come within compliance of the licensing rule of having no more than 12 unrelated children present in care.

R 400.1910

Ratio of personnel to children.

(1) The ratio of personnel to children present in the home at any 1 time must be not less than 1 member of the personnel to 6 children. The ratio must include all children

in care who are not related to any personnel and any of the following children who are less than 6 years of age:

(a) Children of the licensee.

(b) Children of a child care staff member or child care assistant.

(c) Children related to any member of the household by blood, marriage, or adoption.

On 8/19/22, Ms. Kim Taylor, licensee exceeded the child care staff member to child ratio requirements of 1:6 at her child care home. Ms. Taylor had an end of the summer party and had 18 unrelated children present in care with only two child care staff members being present; an additional child care staff member was needed to fall within the acceptable child care staff member to child ratio requirements of 1:6. Ms. Taylor notified parents and had six children picked up from care while I was onsite to come within compliance with the child care staff member to child ratio requirements of 1:6.

R 400.1934 Heating; ventilation; lighting; radon.

(4) A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.

Ms. Kim Taylor, licensee did not have an acceptable radon gas test completed every four years at the time of renewal showing the concentration of radon gas are within an acceptable range of no more than 4 picocuries per liter of air in the lowest level of the child care home. Ms. Taylor is in the process of completing a new radon test and will forward a copy of the result to the department upon completion.

IV. RECOMMENDATION

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



08/22/2022

Timothy A Swope
Licensing Consultant

Date