



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

September 9, 2021

Carrie Graham  
15290 Howlett Rd  
Gregory, MI 48137

RE: License #: DG470061731  
Carrie Graham  
15290 Howlett Road  
Gregory, MI 48137

Dear Ms. Graham:

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 09/08/2021, I found one violation listed below and explained in the attached report:

R 400.1931 (8) Food preparation and service.

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

<b>During calendar year 2020:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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 (248) 975-5053.

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

Sincerely,

A handwritten signature in black ink that reads "Alicia Wiggins". The signature is written in a cursive style with a large initial "A" and a long, sweeping underline.

Alicia Wiggins, Licensing Consultant  
Child Care Licensing Bureau  
4th Floor, Suite 4B  
51111 Woodward Avenue  
Pontiac, MI 48342  
(248) 369-7892

Enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG470061731
<b>Licensee Name:</b>	Carrie Graham
<b>Licensee Address:</b>	15290 Howlett Rd Gregory, MI 48137
<b>Licensee Telephone #:</b>	(734) 323-1181
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Carrie Graham
<b>Facility Address:</b>	15290 Howlett Road Gregory, MI 48137
<b>Facility Telephone #:</b>	(734) 323-1181
<b>Original Issuance Date:</b>	06/18/1990
<b>Capacity:</b>	12
<b>Age Range:</b>	Ages Birth Thru 12 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/08/2021

	No. of Records Reviewed	
No. of children enrolled in care	13	13
No. of assistant caregivers employed	3	3
No. of child care children present at time of inspection	2	
No. of other children present at time of inspection	1	
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 basement, living room, dining room and two bedrooms on the main level of the home are approved for child use.

Exiting information (including second floor and basement): The basement has two exits: A walk-out opposite from the stairway and the stairs leading up to the main level of the home. On the main level, there are two exits: The front door and the door located in the dining room which leads to the backyard.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No.

### Additional information:

- Pets? No  Yes  If yes, describe.  
One cat.
- 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 an above ground swimming pool located in the front yard. The ladder is locked and stored up high where it is inaccessible to the children in care.
- 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 on-site inspection, Ms. Graham, one child care staff member and three children were present. I observed the children in care engaged in a variety of developmentally appropriate activities, including playing a number fishing game, rocking on an infant rocking horse, and playing with infant musical toys. Ms. Graham and the child care staff member displayed positive, nurturing child interactions and communication.

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 400.1931                      Food preparation and service.**

**(8) Bottles used for feeding must be labeled with the child's first and last name and date, refrigerated, and served only to the child on the label.**

I observed an infant drinking from a bottle that was not labeled with the child's first and last name and date.

**Technical Assistance and Consultation were provided for the following:**

- R 400.1931 (13) Food preparation and service. We discussed the rationale for children not walking around or playing while they are eating or drinking a bottle.
- R 400.1942 (2) Electrical service; maintenance. We discussed the importance of ensuring that all electrical outlets have safety covers.
- R 400.1905 (9) Training. Health and Safety Refresher 2021 training.

**IV. RECOMMENDATION**

I recommend issuance of a regular license to this child care group home (capacity 7-12).



September 8, 2021

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Alicia Wiggins  
Licensing Consultant

Date