



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

September 18, 2023

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 September 14, 2023, I found two violation(s) listed below and explained in the attached report:

R400.1906(1)(c)(ii) Records of a licensee; child care staff member; child care assistant.

R400.1919 (3) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

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 (517) 284-9730.

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 "Thanh C. Biehl". The signature is written in a cursive style with a large, stylized initial 'T'.

Thanh Biehl, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30837
Lansing, MI 48909
(734) 417-8580

Enclosure

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

I. IDENTIFYING INFORMATION

| | |
|--------------------------------|---|
| License #: | DG470061731 |
| Licensee Name: | Carrie Graham |
| Licensee Address: | 15290 Howlett Rd Gregory, MI 48137 |
| Licensee Telephone #: | |
| Licensee: | N/A |
| Name of Facility: | Carrie Graham |
| Facility Address: | 15290 Howlett Road Gregory, MI 48137 |
| Facility Telephone #: | (734) 323-1181 |
| Original Issuance Date: | 06/18/1990 |
| Capacity: | 14 |
| Age Range: | Ages Birth Thru 12 years |

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/14/2023

| | No. of Records Reviewed | |
|---|-------------------------|-------------------------------------|
| No. of children enrolled in care | 11 | 11 |
| No. of assistant caregivers employed | 8 | 8 |
| 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 | 3 | |
| 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:

R 400.1910(1) Ratio of personnel to children. PA 116 MCL 722.111(2) and MCL 722.111(4) increased capacity for family and group homes allowing family homes to have up to 7 children and group homes to have up to 14 children. Given that ratio is defined in the administrative rules, a variance to the personnel to child ratio is necessary to align with the changes set forth in HB 5041. "Increased capacity" means 1 additional child added to the total number of minor children received for care and supervision in a family child care home or 2 additional children added to the total number of minor children received for care and supervision in a group child care home. The ratio of personnel to children present in the home at any time will be 1 personnel to 7 children.

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
Two cats.
- 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.
- 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 400.1906 Records of a licensee; child care staff member; child care assistant.

(1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following:

(c) A statement signed by a licensed physician or his or her designee that attests to the individual's mental and physical health., and which must be updated as follows:

(ii) For a child care staff member and a child care assistant, within 1 year prior to caring for children and at the time of subsequent renewals of the child care home's license.

Two child care assistants (K.B. and M.C.) did not have physicals.

R 400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

(3) An applicant, licensee, child care staff member, child care assistant, and a member of the household who is age 14 or

older shall provide written evidence of freedom from communicable tuberculosis (TB) prior to caring for children or living in the child care home.

Two of the child care assistants (K.B. and M.C.) did not have TB tests.

Technical Assistance and Consultation were provided for the following:

R 400.1923 Diapering and toilet learning. Diapering of infants and toddlers shall only occur in a designated changing area. Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface.

R 400.1921 Water hazards; water activities. Equipment used for water maintenance should be inaccessible to children.

R 400.1918 Medication; administration; procedures. A separate medication permission form is required for each medication for each individual child.

A corrective action plan was requested and approved on 09/14/2023. 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 the issuance of a regular license.



09/18/2023

Thanh Biehl
Licensing Consultant

Date