



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 15, 2021

Zina Pettit
978 Indian Creek Dr.
Howell, MI 48843

RE: License #: DG470297186
Zina M. Pettit
978 Indian Creek
Howell, MI 48843

Dear Mrs. Pettit:

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 March 15, 2021, I found three violation(s) listed below and explained in the attached report:

- R400.1907(1)(b) Child's records.
- R400.1907(3) Child's records.
- R400.1923(2)(d) Diapering and toilet learning.

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

During calendar year 2020:	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 (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 "Thanh C. Biehl". The signature is written in a cursive, slightly slanted style.

Thanh Biehl, Licensing Consultant
Bureau of Community and Health Systems/ Child Care Licensing
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(734) 417-8580

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DG470297186
Licensee Name:	Zina Pettit
Licensee Address:	978 Indian Creek Dr. Howell, MI 48843
Licensee Telephone #:	
Licensee:	N/A
Name of Facility:	Zina M. Pettit
Facility Address:	978 Indian Creek Howell, MI 48843
Facility Telephone #:	(517) 290-6333
Original Issuance Date:	09/25/2008
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/15/2021

	No. of Records Reviewed	
No. of children enrolled in care	11	11
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	3	
No. of other children present at time of inspection	0	
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 main room, playroom 1, playroom 2, the master bedroom and dining room. The master bedroom and dining room are used exclusively for sleeping.

Exiting information (including second floor and basement): There are two exits: The front door and the side door by the laundry room.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
One dog and 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.
- Other water hazards? No Yes If yes, describe.
There is a retention pond located next to the child care home. It is completely fenced.
- Fireplace or wood burning stove? No Yes If yes, describe.
Gas fireplace in the main living room.
- 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 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:

(i) Receipt of a written disciplinary policy.

(ii) Condition of the child's health.

(iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules.

(iv) Agreement as to who will provide food for the child.

(v) Acknowledgement that firearms are on the premises, if applicable.

(vi) If the child care home was built prior to 1978, then the licensee shall inform the parents of each child in care and all personnel of the potential presence of lead-based paint or lead dust hazards, unless the licensee maintains documentation from a lead testing professional that the home is lead safe.

One of the eleven children's records (E.F.) reviewed did not have a child in care statement.

R 400.1907 Child's records.

(3) Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of

the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

Upon my arrival, there were three children present but only two were signed in on the attendance records.

R 400.1923 Diapering and toilet learning.

(2) The designated changing area must comply with all of the following:

(d) Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface.

The changing pad is ripped.

Technical Assistance and Consultation were provided for the following:

- *R 400.1905 (4) Training.* Health and Safety I and II due within 90 days of being hired as a child care staff member.
- *R 400.1915 (2) Indoor space; play equipment.* Only space that has received prior approval for child use by the department may be used for child care.
- *R 400.1936 (5) Animals and pets.* Litter boxes, pet food, pet dishes, and pet toys must be inaccessible to children.

A corrective action plan was requested and approved on 03/15/2021. 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).



03/15/2021

Thanh Biehl
Licensing Consultant

Date