



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 7, 2022

Karen Edwards
719 Mcpherson St.
Howell, MI 48843

RE: License #: DG470402208
Mrs. Karen's Pumpkin Patch
719 Mcpherson St.
Howell, MI 48843

Dear Mrs. Edwards:

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 June 7, 2022, I found four violation(s) listed below and explained in the attached report:

- R400.1905(1) Training.
- R400.1905(2) Training.
- R400.1905(7) Training.
- R400.1906(1)(c)(ii) Records of a licensee; child care staff member; child care assistant.

You gave us an acceptable written corrective action plan. We will send you a regular license 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) 284-9730.

Sincerely,

A handwritten signature in black ink that reads "Thanh C. Biehl". The signature is written in a cursive style with a large initial 'T' and 'B'.

Thanh Biehl, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
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 #:	DG470402208
Licensee Name:	Karen Edwards
Licensee Address:	719 Mcpherson St. Howell, MI 48843
Licensee Telephone #:	(734) 890-9895
Licensee:	N/A
Name of Facility:	Mrs. Karen's Pumpkin Patch
Facility Address:	719 Mcpherson St. Howell, MI 48843
Facility Telephone #:	(734) 890-9895
Original Issuance Date:	12/11/2019
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/07/2022

	No. of Records Reviewed	
No. of children enrolled in care	26	26
No. of assistant caregivers employed	3	3
No. of child care children present at time of inspection	8	
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: Basement, main level including: the master's bedroom, bedroom located by the bathroom, season room, dining room, kitchen and livingroom. Exiting information (including second floor and basement): In the basement, there are two exits: The stairs leading to the main level and the exit door that leads to the backyard. On the main level, there are two exits: The front door and the door leading to the season room which leads to the backyard.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
Inflatable hot tub located in the garage. The top is locked and the garage door is locked.
- 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 400.1905 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.

Mrs. Edwards did not complete 10 clock hours in 2021. She completed 8.5 clock hours.

R 400.1905 Training.

(2) A child care staff member and a child care assistant shall complete not less than 5 clock hours of training each calendar year related to child development and caring for children, not including CPR, first aid, and infectious disease, including immunizations, training.

Child care staff member (J.M.) did not complete 5 clock hours in 2021. J.M. completed 3 clock hours.

R 400.1905 Training.

(7) CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.

Mrs. Edwards and the child care staff members (K.M. and J.M.) did not have valid CPR and First Aid training.

K.M. First Aid and CPR was completed on January 20, 2020.

J.M. First Aid and CPR was completed on February 16, 2020.

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.

Child care staff member (K.M.) did not have an updated physical.

K.M. last physical was dated 01/11/2020.

A corrective action plan was requested and approved on 06/07/2022. 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.

Technical Assistance and Consultation were provided for the following:

- *R 400.1906 (1)(b) Records of a licensee; child care staff member; child care assistant.* A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following: Daily records detailing arrival times and departure times at the child care home.
- *R 400.1907 Child's record.* Please update the child information cards and child in care statements.
- *R 400.1934 (3) Heating; ventilation.* A carbon monoxide detector, bearing a safety certification mark of a recognized testing laboratory, such as UL (Underwriters Laboratories) or ETL (Electrotechnical Laboratory), must be placed on all levels approved for child care. Please make sure the carbon monoxide detectors are located on each level of the child care home.

- *R 400.1941 (2) Heat-producing equipment.* Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heat-producing equipment, or fuel-fired water heaters. Please keep the dramatic play clothes at least four feet away from the furnace.

IV. RECOMMENDATION

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



06/07/2022

Thanh Biehl
Licensing Consultant

Date