



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 15, 2023

Danielle Ricketts
800 N. Maple Street
Ishpeming, MI 49849

RE: License #: DG520405457
Danielle Ricketts
800 N. Maple Street
Ishpeming, MI 49849

Dear Mrs. Ricketts:

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 5/10/2023, I found *two* violations. The violations are listed below and explained in the attached report:

R 400.1907(1)(a): Child's records.
R 400.1933(4): Water supply; sewage disposal; water temperature.

Due to the violations, you must send us a corrective action plan by 6/5/2023. 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 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 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,

Michelle A. Marenger

Michelle A. Marenger, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (906) 290-2618

enclosure

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

I. IDENTIFYING INFORMATION

| | |
|--------------------------------|--|
| License #: | DG520405457 |
| Licensee Name: | Danielle Ricketts |
| Licensee Address: | 800 N. Maple Street Ishpeming, MI 49849 |
| Licensee Telephone #: | (906) 250-2852 |
| Licensee: | N/A |
| Name of Facility: | Danielle Ricketts |
| Facility Address: | 800 N. Maple Street Ishpeming, MI 49849 |
| Facility Telephone #: | (906) 250-2852 |
| Original Issuance Date: | 11/13/2020 |
| Capacity: | 14 |
| Age Range: | Ages Birth Thru 12 years |

II. METHODS OF INSPECTION

Date of On-site Inspection: 5/10/2023

| | No. of Records Reviewed | |
|---|-------------------------------------|---|
| No. of children enrolled in care | 15 | 8 |
| No. of assistant caregivers employed | 3 | 3 |
| No. of child care children present at time of inspection | 9 | |
| No. of other children present at time of inspection | 1 | |
| No. of assistant caregivers present at time of inspection | 2 | |
| Licensee present at time of inspection? | Yes | |
| Persons Interviewed: | | |
| Licensee | <input checked="" type="checkbox"/> | |
| Assistant Caregivers | <input checked="" type="checkbox"/> | |

Approved child use space: Main level: living room, dining room, kitchen, back foyer

Second level: bathroom, child bedroom

Exiting information (including second floor and basement): Main level: front and back doors

Second level: steps leading down to main level and fire escape window

Approved variances - No Yes Description: ratio and capacity variance for 14 children

Key Indicator Inspection: no

Additional information:

- Pets? No Yes If yes, describe.
One dog resides in the home, an English lab
- 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.
decorative only and out of reach of children

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:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

Of the 8 child information cards reviewed, seven of them were missing some of the following information:

- Place of father's employment (4)
- Telephone number of father's place of employment (7)
- Telephone number of mother's place of employment (1)

R 400.1933 Water supply; sewage disposal; water temperature.

(4) Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.

The water temperature of the upstairs sink used for child hand washing was 123 degrees on the day of the inspection.

CONSULTATION: To remain in compliance with fire drills, a fire drill needs to be conducted in May.

IV. RECOMMENDATION

Renewal of this group child care home license is recommended upon receipt of an acceptable corrective action plan.

Michelle A. Marenger

5/15/23

Michelle A. Marenger
Licensing Consultant

Date