



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

September 27, 2022

Pauline Freiberg  
19425 14 Mile Road  
Big Rapids, MI 49307

RE: License #: DG540379749  
Pauline Freiberg  
19425 14 Mile Road  
Big Rapids, MI 49307

Dear Mrs. Freiberg:

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 8/10/2022, I found three violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- |                 |  |
|-----------------|--|
| R 400.1932(2)   | Home maintenance and safety.   |
| R 400.1934(7)   | Heating; ventilation; lighting; radon.   |
| MCL 722.115n(1) | Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department. |

Due to the violations, you must send us a corrective action plan by 10/15/2022. 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.

<b>During calendar year 2021:</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 517-284-9370.

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

Sincerely,



Donald W. Vita, Licensing Consultant  
 Bureau of Community and Health Systems  
 611 W. Ottawa Street  
 P.O. Box 30664  
 Lansing, MI 48909  
 (231) 923-3045

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG540379749
<b>Licensee Name:</b>	Pauline Freiberg
<b>Licensee Address:</b>	19425 14 Mile Road Big Rapids, MI 49307
<b>Licensee Telephone #:</b>	(231) 349-6011
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Pauline Freiberg
<b>Facility Address:</b>	19425 14 Mile Road Big Rapids, MI 49307
<b>Facility Telephone #:</b>	(231) 349-6011
<b>Original Issuance Date:</b>	11/09/2015
<b>Capacity:</b>	14
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/10/2022

	No. of Records Reviewed	
No. of children enrolled in care	12	5
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	9	
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 type="checkbox"/>

Approved child use space: Basement: Infant napping room and playroom. Main floor: Kitchen, dining, and living rooms

Exiting information (including second floor and basement): Basement: Exits are available to grade via the rear door and a side door (to garage). There is also a central stairway to the main floor available. Main floor: Exits are available to grade via two front doors and a rear door.

Approved variances -  No  Yes Description:

Key Indicator Inspection: no

### Additional information:

- Pets? No  Yes  If yes, describe.  
Dog
- 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 a swimming pool in the back yard that is surrounded by fencing and a locking gate
- 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 400.1932 Home maintenance and safety.

(2) All dangerous and hazardous materials or items must be stored securely and out of the reach of children.

During the renewal inspection, I observed an aerosol bottle of sunscreen in an unsecured bottom drawer in the child use bathroom. This product was labeled "keep out of reach of children."

R 400.1934 Heating; ventilation; lighting; radon.

(7) All child use areas must have adequate natural or artificial lighting.

During the renewal inspection, infant/toddler aged children were sleeping in the infant napping room in the basement. The lighting in this room was not adequate due to the fact that the chests of the sleeping infants could not be observed rising and falling as the child breathes. Lighting must be adequate to see such movement.

MCL 722.115n Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department.

(1) Except as otherwise provided in subsection (13), when a person, partnership, firm, corporation, association, governmental organization, or nongovernmental organization applies for or applies to renew a license to operate a child care center, group child care home, or family child care home under section 5m and before a group child care home or family child care home allows an individual to be a member of the household, or a child care center, group child care home, or family child care home allows an individual to become a child care staff member, the department shall do all of the following:

(a) Review its database of individuals with previous disciplinary action within a child care center, group child care home, or family child care home or an adult foster care facility.

(b) Conduct a search of the individual through the national sex offender registry.

(c) Request a search of the individual through all state criminal registries or repositories for any states of residence in the past 5 years.

(d) Request that the department of state police perform a criminal history check on the individual, child care staff member, or adult member of the household.

During the renewal inspection, I learned that a family member of Ms. Frieberg was intermittently staying at her home for approximately two months. This individual was observed leaving the child care home during the renewal inspection, while children were in care. During the exit conference, Ms. Frieberg confirmed that this person had not completed the CCBC process.

During the exit conference, I provided technical assistance regarding propane fueled grills needing to be covered or the gas disconnected while children are in care.

#### IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care group home (capacity 7-12).



9/27/2022

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Donald W. Vita  
Licensing Consultant

Date