



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

August 18, 2022

Deborah Walma  
10031 Pierce Rd  
Stanwood, MI 49346

RE: License #: DG540400063  
Deb Walma  
10031 Pierce Rd  
Stanwood, MI 49346

Dear Ms. Walma:

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 07/01/2022, I found one violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.1933(4) Water supply; sewage disposal; water temperature.

Due to the violations, you must send us a corrective action plan by 09/10/2022. 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 517-284-9730.

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>	DG540400063
<b>Licensee Name:</b>	Deborah Walma
<b>Licensee Address:</b>	10031 Pierce Rd Stanwood, MI 49346
<b>Licensee Telephone #:</b>	(231) 349-7459
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Deb Walma
<b>Facility Address:</b>	10031 Pierce Rd Stanwood, MI 49346
<b>Facility Telephone #:</b>	(231) 349-7459
<b>Original Issuance Date:</b>	10/10/2019
<b>Capacity:</b>	12
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/01/2022

		No. of Records Reviewed
No. of children enrolled in care	21	10
No. of assistant caregivers employed	2	2
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: Kitchen, dining room, living room, child care room, and two bedrooms (centrally located; not master bedroom), upstairs playroom

Exiting information (including second floor and basement): Exiting to grade is available via the front (north) and rear (south) doors.

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?
- 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 400.1933                      Water supply; sewage disposal; water temperature.**

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

At the time of the renewal inspection, the temperature of the water in a sink accessible to children was 130°F.

**IV. RECOMMENDATION**

Upon receipt of an acceptable corrective action plan, I recommend renewal of this child care license.



08/18/2022

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Donald W. Vita  
Licensing Consultant

Date