



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 5, 2020

Lindsay Berry
845 Woodcock
Midland, MI 48640

RE: License #: DG560262672
Lindsay H. Berry
845 Woodcock
Midland, MI 48640

Dear Ms. Berry:

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 11/05/2020, I found 9 violation(s) listed below and explained in the attached report:

- 400.1906 (1ci) Records of a licensee; child care staff member; child care assistant.
- 400.1906 (1cii) Records of a licensee; child care staff member; child care assistant.
- 400.1906 (1f) Records of a licensee; child care staff member; child care assistant.
- 400.1907 (2) Child's record.
- 400.1907 (3) Child's record.
- 400.1919 (3) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.
- 400.1931 (8) Food preparation and service.
- 400.1934 (4) Heating; ventilation; lighting; radon.
- 400.1945 (2a-i) Emergency; plan; drill.

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

During calendar year:2019	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 989798-4263.

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

Sincerely,



Gezelle Myers, Licensing Consultant
 Bureau of Community and Health Systems
 1509 Washington, Ste A
 Midland, MI 48640
 (989) 798-4263

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG560262672
Licensee Name:	Lindsay Berry
Licensee Address:	845 Woodcock Midland, MI 48640
Licensee Telephone #:	(989) 839-0828
Licensee:	N/A
Name of Facility:	Lindsay H. Berry
Facility Address:	845 Woodcock Midland, MI 48640
Facility Telephone #:	(989) 839-0828
Original Issuance Date:	12/17/2003
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/05/2020

	No. of Records Reviewed	
No. of children enrolled in care	12	12
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	11	
No. of other children present at time of inspection	1	
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: All bedrooms, kitchen, living room and bathroom.
Exiting information (including second floor and basement): There is an exit off of the kitchen that leads to the front yard. There is another exit off of the living room that leads to the back yard.

Approved variances - No Yes Description:

Key Indicator Inspection: no.

Additional information:

- Pets? No Yes If yes, describe.
dogs
- 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

Language for Full Inspection

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 400.1906 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:

(i) For an applicant or licensee, within 1 year before issuance of the initial license and at the time of subsequent renewals.

The licensee did not have an updated physical.

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.

The staff member did not have a current physical.

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:

(f) A completed and signed Michigan Child Care Background Check Consent and Disclosure form as required in R 400.1925.

There was no verification of the licensee and staff member ever signing the consent and disclosure form.

R 400.1907 **Child's records.**

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

Twelve children's records were reviewed. One child information card was not updated.

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.

Attendance records did not include the child's last name, only his/her initial.

R 400.1919 **Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.**

(3) An applicant, licensee, child care staff member, child care assistant, and a member of the household who is age 14 or older shall provide written evidence of freedom from communicable tuberculosis (TB) prior to caring for children or living in the child care home.

A household member who turned 14 in October did not have a TB.

R 400.1931 **Food preparation and service.**

(8) Bottles used for feeding must be labeled with the child's first and last name and date, refrigerated, and served only to the child on the label.

Bottles used for feeding were not labeled with the child's first and last name and date.

R 400.1934 Heating; ventilation; lighting; radon.

(4) A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.

There was no current radon test.

R 400.1945 Emergency; plan; drill.

- (2) The written plan must include all of the following:
- (a) A plan for evacuation.
 - (b) A plan for safely moving children to a relocation site.
 - (c) A plan for shelter-in-place.
 - (d) A plan for lockdown.
 - (e) A plan for contacting parents and reuniting families.
 - (f) A plan for continuing operations during or after a disaster.
 - (g) A plan for how infants and toddlers will be accommodated in all types of emergencies.
 - (h) A plan for how children with special needs will be accommodated in all types of emergencies.
 - (i) A plan for how children with chronic medical conditions will be accommodated in all types of emergencies.

The emergency plans did not include a plan for evacuation, a plan for moving children to a relocation site, a plan for shelter in place, a plan for lockdown. A plan for contacting parents and reuniting families, a plan for continuing operations during or after a disaster, a plan for how infants and toddlers will be accommodated, a plan for how children with special needs will be accommodated and a plan for how children with chronic medical conditions will be accommodated.

A corrective action plan was requested and approved on 11/05/2020. 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 a renewal license for this facility.

Gezelle Myers

11/05/2020

Gezelle Myers
Licensing Consultant

Date