



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 1, 2023

Traci Smith
5200 Trailridge Dr.
Midland, MI 48640

RE: License #: DG560286038
Grandma Bonnie's
5200 Trailridge Drive
Midland, MI 48640

Dear Mrs. Smith:

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 onsite inspection I observed parent drop off, free play, and children transitioning between guided and free play. I observed gross motor development and appropriate use of media. I observed handwashing, prayer, lunch, and sanitizing. I observed diapering and toilet training. I observed safe sleep and napping. Records were organized and readily available.

As a result of the renewal inspection on 01/31/2023, I did not find any rule or law violations. You will receive your regular license 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 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,

A handwritten signature in black ink that reads "Tania Allard". The script is cursive and fluid, with the first name "Tania" and last name "Allard" clearly distinguishable.

Tania Allard, Licensing Consultant
Child Care Licensing Bureau/LARA
611 W. Ottawa St.
P.O. Box 30664
Lansing, MI 48909
Cell Phone: 231-340-2138

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG560286038
Licensee Name:	Traci Smith
Licensee Address:	5200 Trailridge Dr. Midland, MI 48640
Licensee Telephone #:	(989) 423-9172
Licensee:	N/A
Name of Facility:	Grandma Bonnie's -Traci Smith
Facility Address:	5200 Trailridge Drive Midland, MI 48640
Facility Telephone #:	(989) 430-9172
Original Issuance Date:	06/28/2007
Capacity:	14
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

01/31/2023

		No. of Records Reviewed
No. of children enrolled in care	16	16
No. of assistant caregivers employed	3	3
No. of child care children present at time of inspection	14	
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	☒
	Assistant Caregivers	☒

Approved child use space: Basement playroom, bathroom, sleep/infant room and, kitchen area.

Exiting information (including second floor and basement): There is an exit up to stairs off of the playroom that leads to the backyard. There is an exit window in the basement as well as an additional staircase remote from the other staircase that provides direct egress to the front yard

Approved variances - ☐ No ☒ Yes Description: A variance was approved on 09/16/2022 to R 400.1910 (1) (a-c) Ratio of personnel to children.

Key Indicator Inspection: No this is not a key indicator inspection.

Additional information:

- Pets? No ☒ Yes ☐ If yes, describe.
- Hot tubs or spa pool? No ☐ Yes ☒ If yes, are there appropriate barriers?
The hot tub has a hard locking cover and is enclosed in a fenced in area that is locked with a padlock that requires a key to open.
- Swimming pool? No ☒ Yes ☐ If yes, describe pool and barriers.
- Other water hazards? No ☐ Yes ☒ If yes, describe.
There is a small stream behind the house. Children are not allowed into that area of the yard. The play area utilized by children is completely fenced in.
- Fireplace or wood burning stove? No ☒ Yes ☐ If yes, describe.
There is a gas fireplace on the main floor and there is a gas fireplace outside on the back patio.
- Fireplace/wood burner in use during child care hours? No ☒ Yes ☐ If yes, describe barriers to protect children from burns.
The gas fireplaces are not used during child care hours.

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.

IV. RECOMMENDATION

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

Tania Allard

Tania Allard
Licensing Consultant

Date