



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

January 12, 2021

Keyna Ancic
5805 W Wackerly
Midland, MI 48642

RE: License #: DG560389586
Keyna's House
5805 W Wackerly
Midland, MI 48642

Dear Ms. Ancic:

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 01/11/21, I found 3 violation(s) listed below and explained in the attached report:

- 400.1905(2) Training**
- 400.1906 (1a) Records of a licensee; child care staff member; child care assistant.**
- 400.1925 (2a) Comprehensive background check; fingerprinting.**

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

During calendar year 2020:	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 989 798-4263.

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 "Gezelle Myers". The signature is written in a cursive, flowing style.

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 #:	DG560389586
Licensee Name:	Keyna Ancic
Licensee Address:	5805 W. Wackerly Midland, MI 48642
Licensee Telephone #:	(989) 837-7270
Licensee:	N/A
Name of Facility:	Keyna's House
Facility Address:	5805 W Wackerly Midland, MI 48642
Facility Telephone #:	(989) 948-5291
Original Issuance Date:	07/17/2018
Capacity:	12
Age Range:	Ages Birth Thru 6 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/11/2021

	No. of Records Reviewed	
No. of children enrolled in care	13	13
No. of assistant caregivers employed	1	1
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	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: The child care room.

Exiting information (including second floor and basement): There is an exit off of the front yard that leads to the child care room. There is also another exit off of the room that leads to the back yard.

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.
- 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 400.1905 Training.

(2) A child care staff member and a child care assistant shall complete not less than 5 clock hours of training each calendar year related to child development and caring for children, not including CPR, first aid, and infectious disease, including immunizations, training.

The child care staff member did not obtain five hours of training in 2019.

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:

(a) The individual's first and last name, address, telephone number, and date of hire.

The licensee did not have the assistant's first and last name, address, telephone number and the date of hire in the file.

R 400.1925 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:
(a) Ensure that each individual who requires an eligibility determination pursuant to subrule (1) of this rule completes, signs, and submits all of the information required in subrule (5) of this rule, and in subrule (6) of this rule if applicable, on a form prescribed by the department. The forms are available on the department's website for the child care background check system, www.michigan.gov/ccbc. The form(s) must be signed and dated prior to the individual's appointment to be fingerprinted.

The licensee and staff members did not sign the consent and disclosure form until two years after being fingerprinted.

A corrective action plan was requested and approved on 01/11/2021. 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.



01/12/2021

Gezelle Myers
Licensing Consultant

Date