



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 28, 2021

Susan Lloyd
419 Oaknoll Drive
North Muskegon, MI 49445

RE: License #: DG610062247
Susan Lloyd
419 Oaknoll Drive
North Muskegon, MI 49445-2727

Dear Ms. Lloyd:

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 05/24/2021, I found seven violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

| | |
|------------------------|---|
| R400.1925(2)(f) | Comprehensive background check; fingerprinting. |
| R400.1945(2) | Emergency; plan; drill. |
| R400.1919(2) | Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. |
| R400.1919(3) | Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. |
| R400.1905(3)(a) | Training. |
| R400.1905(3)(b) | Training. |
| R400.1905(3)(c) | Training. |

Due to the violations, you must send us a corrective action plan by 06/14/2021. 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.

| 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 616-356-0183.

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

Sincerely,



Tarah Kline, Licensing Consultant
 Bureau of Community and Health Systems
 2700 Baker St.
 P.O. Box 4290
 Muskegon Heights, MI 49444
 (616) 916-2490

enclosure

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

I. IDENTIFYING INFORMATION

| | |
|--------------------------------|--|
| License #: | DG610062247 |
| Licensee Name: | Susan Lloyd |
| Licensee Address: | 419 Oaknoll Drive North Muskegon, MI 49445 |
| Licensee Telephone #: | (231) 744-8921 |
| Licensee: | N/A |
| Name of Facility: | Susan Lloyd |
| Facility Address: | 419 Oaknoll Drive North Muskegon, MI 49445-2727 |
| Facility Telephone #: | (231) 750-8157 |
| Original Issuance Date: | 10/28/1992 |
| Capacity: | 12 |
| Age Range: | Ages Birth Thru 12 years |

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/24/2021

| | | No. of Records Reviewed |
|---|----------------------|-------------------------------------|
| No. of children enrolled in care | 12 | 12 |
| No. of assistant caregivers employed | 3 | 3 |
| No. of child care children present at time of inspection | 10 | |
| 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: On the main level there are two bedrooms that are approved, these rooms are used for napping. The lower level of the home is approved including a playroom, activity room, and nap room.

Exiting information (including second floor and basement): Lower level exiting occurs through the main staircase of the home and an egress window in the nap room.

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.
There is a fireplace in the living room of the home.
- 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 400.1905 Training.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

(a) Safe sleep practices to prevent sudden infant death syndrome.

Ms. Lloyd did not ensure that three of her child care staff members had training in safe sleep practices and sudden infant death syndrome.

R 400.1905 Training.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

(b) Recognition of and the reporting of child abuse and neglect.

Ms. Lloyd did not ensure that three of her child care staff members had recognition of and the reporting of child abuse and neglect.

R 400.1905 Training.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

(c) Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.

Ms. Lloyd did not ensure that three of her child care staff members had training in prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.

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

(2) A licensee shall obtain from a child care staff member and a child care assistant a written statement, signed by a licensed physician or his or her designee within 1 year prior to caring for children, that attests to the child care staff member's or child care assistant's mental and physical health. The attestation must be renewed at the time of subsequent renewals of the child care home's license.

Ms. Lloyd did not have written statements from a signed licensed physician attesting to the mental and physical health of three of her child care staff members.

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.

Ms. Lloyd did not have documentation for three child care staff members showing they were free from communicable tuberculosis.

R 400.1925 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:
(f) Immediately disconnect each individual from the system once he or she is no longer a licensee, adult member of the household, child care assistant, child care staff member, or an unsupervised volunteer under the license.

Ms. Lloyd did not disconnect child care staff members that are no longer employed from her child care background system.

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.

Ms. Lloyd's emergency plans did not meet the criteria listed above that the department requires.

IV. RECOMMENDATION

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



05/28/2021

Tarah Kline
Licensing Consultant

Date