



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 21, 2023

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 5/17/2023, I found *five* violations. The violations are listed below and explained in the attached report:

R400.1905(3)	Training.
R400.1905(4)	Training.
R400.1934(4)	Heating; ventilation; lighting; radon.
R400.1915(5)	Indoor space; play equipment and materials.
R400.1919(3)	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

Due to the violations, you must send us a corrective action plan by 6/12/2023. 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.

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,



Tarah Kline, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30837
 Lansing, MI 48909
 Cell: 616-916-2490
 Fax: 517-763-0217

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
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:	14
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/17/2023

	No. of Records Reviewed	
No. of children enrolled in care	14	10
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: In the upstairs of the home there are two bedrooms approved for child care, in the basement of the home there is a play area and nap space that is approved for child use space.

Exiting information (including second floor and basement): Exiting from the main level of the home can occur through the front door, the glass slider and the garage door.

Exiting from the basement of the home can occur through the egress window in the nap room and the main staircase of the home.

Approved variances - No Yes Description: R 400.1910 Ratio of personnel to children

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 child care 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.
- (b) Recognition of and the reporting of child abuse and neglect.
- (c) Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.

Ms. Lloyd had two child care staff members that completed the health and safety refreshers instead of course one and course two that are required by the department. They need to complete the health and safety course one and course two.

R 400.1905

Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

- (a) Child development.
- (b) Administration of medication.
- (c) Prevention of and response to emergencies due to food and allergic reactions.
- (d) Handling and storage of hazardous materials and the appropriate disposal of bio-contaminants.
- (e) Precautions in transporting children.
- (f) Building and physical premises safety.
- (g) All hazards emergency preparedness and response planning.

Ms. Lloyd had two child care staff members that completed the health and safety refreshers instead of coarse one and coarse two that are required by the department. They need to complete the health and safety coarse one and coarse two.

R 400.1915

Indoor space; play equipment and materials.

(5) As required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065, a licensee shall conspicuously post in the child care home an updated copy of the list of recalled or unsafe children's products that is provided by the department through its Michigan Child Care Matters (MCCM) online newsletter and available at the department's website www.michigan.gov/mccmatters.

Ms. Lloyd had the recall list from Fall 2019, there have been updated versions since 2019 including the most recent one for the Winter 2023.

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 that two child care staff members were free of the communicable disease tuberculosis.

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.

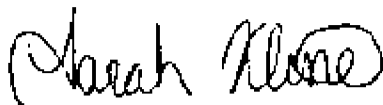
Ms. Lloyd did not have a radon test completed within the last 4 years.

Technical Assistance:

- Ms. Lloyd and one of her assistants are scheduled for their medicals, they will make sure to get them to licensing once they obtain them.
- Ms. Lloyd will make sure to keep documentation of training once she completes them if they aren't on miregistry.org.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care group home (capacity 7-12).



5/21/2023

Tarah Kline
Licensing Consultant

Date