



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 28, 2020

Michelle Macomber and Chelcie Macomber
1856 Sheridan
Muskegon, MI 49442

RE: License #: DG610247642
Michelle Macomber and Chelcie Macomber
1856 Sheridan Drive
Muskegon, MI 49442-6236

Dear Michelle Macomber and Chelcie Macomber:

Delete everything below until the signature section. Enter autotext: renewalcover

Your Group Child Care Home license is renewed. It is valid only at your present address and is nontransferable. If you move, please notify us at least 30 days in advance.

You will be receiving the license in the mail. Please review it for accuracy.

OR

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Therefore, your regular license is renewed.

OR

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. You have submitted an acceptable written corrective action plan covering the violations cited in the report. Therefore, your license is renewed.

OR

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial violations of applicable licensing statutes and rules. Therefore, refusal to renew the license is recommended. You will be notified in writing of the department's intention and your options for resolution of this matter.

OR

Attached is the Licensing Study Report for the above referenced facility. Due to one or more rule violations, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and 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.

IF INFANT SAFE SLEEP VIOLATIONS

Due to the infant safe sleep violation(s), you and all of your caregivers must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

UPON RECEIPT OF A CAP – REGULAR LICENSE WILL BE ISSUED

Upon receipt of an acceptable corrective action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

UPON RECEIPT OF CAP – PROVISIONAL WILL BE ISSUED

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan.

Please review the enclosed documentation for accuracy and 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) 732-8062.

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 License #:	DG610247642
Licensee Name:	Michelle Macomber and Chelcie Macomber
Licensee Address:	1856 Sheridan Muskegon, MI 49442
Licensee Telephone #:	
Licensee:	N/A
Name of Facility:	Michelle Macomber and Chelcie Macomber
Facility Address:	1856 Sheridan Drive Muskegon, MI 49442-6236
Facility Telephone #:	(231) 557-4375
Original Issuance Date:	04/16/2002
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/20/2020

No. of Records
Reviewed

No. of children enrolled in care

No. of assistant caregivers employed

No. of child care children present at time of inspection

No. of other children present at time of inspection

No. of assistant caregivers present at time of inspection

Licensee present at time of inspection?

Yes

Persons Interviewed:

Licensee

Assistant Caregivers

Approved child use space:

Exiting information (including second floor and basement):

Approved variances - No Yes Description:

Key Indicator Inspection: Indicate yes or 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.
- 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.

-or-

Language for Key Indicator Inspection

This renewal inspection involved a review of applicable key indicator 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 some of the home's records, including staff 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 400.1907

Child's records.

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

R 400.1936

Animals and pets.

(5) Litter boxes, pet food, pet dishes, and pet toys must be inaccessible to children.

A corrective action plan was requested and approved on 10/20/2020. 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

Choose one:

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

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

Tarah Kline
Licensing Consultant

Date