



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 5, 2022

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:

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 11/29/2022, I found three violation(s) listed below and explained in the attached report:

- R400.1902(1)(d) Applicant; licensee; requirements.**
- R400.1905(1) Training.**
- R400.1907(3) Child's record.**

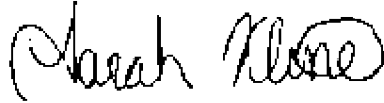
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

| During calendar year 2021: | 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 "Tarah Kline". The signature is written in a cursive style with a large, circular flourish at the end of the name.

Tarah Kline, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(616) 916-2490

enclosure

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

I. IDENTIFYING INFORMATION

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): 11/29/2022

| | | No. of Records Reviewed |
|---|---|----------------------------|
| No. of children enrolled in care | 16 | 16 |
| No. of assistant caregivers employed | 0 | 0 |
| No. of child care children present at time of inspection | 8 | |
| No. of other children present at time of inspection | 1 | |
| No. of assistant caregivers present at time of inspection | 0 | |
| Licensee present at time of inspection? | Yes | |
| Persons Interviewed: | Licensee <input checked="" type="checkbox"/> | |
| | Assistant Caregivers <input type="checkbox"/> | |

Approved child use space: Dining room, kitchen, playroom and three bedrooms that are used for napping

Exiting information (including second floor and basement): Exiting from the home can occur through the side door, the sliding glass door off the dining room, and the front door off the living room

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
The child care home has 5 dogs
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
There is a hot tub in the backyard, but it is not in working order
- 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

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 400.1902 Applicant; licensee; requirements.

(1) An applicant and a licensee shall meet all of the following requirements:

- (d) Have proof of certification in both of the following:
 - (i) Infant, child, and adult cardiopulmonary resuscitation (CPR).
 - (ii) First aid.

Michelle Macomber and Chelcie Macomber do not have current infant, child and adult CPR and first aid certification.

R 400.1905 Training.

(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.

Michelle Macomber and Chelcie Macomber completed 20 hours of training in 2022 thinking that it would count towards this renewal's inspection. Explained to them that 10 hours of training needs to be completed each calendar year.

R 400.1907

Child's records.

(3) Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

Michelle Macomber and Chelcie Macomber each keep attendance for children but they do not have a record that includes each child's first and last name with time in and out. Sibling groups are put together on one line instead of listed individually, explained that each child needs their own time in and out.

A corrective action plan was requested and approved on 11/29/2022. 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 issuance of a regular license to this child care group home (capacity 7-12).



12/5/2022

Tarah Kline
Licensing Consultant

Date