



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

August 19, 2022

Michelle Macomber and Chelcie Macomber  
1856 Sheridan  
Muskegon, MI 49442

RE: License #: DG610247642  
Investigation #: 2022D1079014  
Michelle Macomber and Chelcie Macomber

Dear Michelle Macomber and Chelcie Macomber:

I conducted a special investigation because the child care licensing division received a complaint against your facility that related to licensing rules or law. The allegations were related to the following:

- |              |  |
|--------------|--|
| R400.1919(4) | Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. |
| R400.1924(2) | Hand washing.  |
| R400.1931(1) | Food preparation and service.  |
| R400.1933(1) | Water supply; sewage disposal; water temperature.  |

The details of the allegations are in the attached report. To investigate the allegations:

- I interviewed the licensees and parents.
- I completed on-site inspections on the following dates: 06/30/2022.

As a result of this investigation, I found the following violation(s):

- R400.1933(1) Water supply; sewage disposal; water temperature.**
- R400.1936(5) Animals and pets.**

I recommend no change to the current license status.

Due to the violations, you must send us a corrective action plan by 09/07/2022. You can use our [corrective action plan](#) form or create your own.

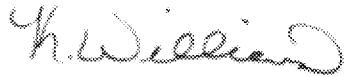
If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- 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.

<b>During this special investigation:</b>	<b>Yes</b>	<b>No</b>
A rule or law violation was found and a serious injury or death occurred.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
A rule or law violation was found and abuse and/or neglect of a child occurred.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

This report and any related corrective action plans must be filed in your licensing notebook. This report and any related corrective action plans will be online for parents to review under the [Statewide Search for Licensed Child Care Centers and Homes](#).

Sincerely,



Kortney Williams, Licensing Consultant  
Child Care Licensing  
611 W. Ottawa St.  
P.O.Box 30664  
Lansing, MI 48909  
(231) 463-3177

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
CHILD CARE LICENSING BUREAU  
SPECIAL INVESTIGATION REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG610247642
<b>Investigation #:</b>	2022D1079014
<b>Complaint Receipt Date:</b>	06/24/2022
<b>Investigation Initiation Date:</b>	06/30/2022
<b>Report Due Date:</b>	08/23/2022
<b>Licensee Name:</b>	Michelle Macomber and Chelcie Macomber
<b>Licensee Address:</b>	1856 Sheridan Muskegon, MI 49442
<b>Licensee Telephone #:</b>	Unknown
<b>Administrator:</b>	N/A
<b>Licensee Designee:</b>	
<b>Name of Facility:</b>	Michelle Macomber and Chelcie Macomber
<b>Facility Address:</b>	1856 Sheridan Drive Muskegon, MI 49442-6236
<b>Facility Telephone #:</b>	(231) 557-4375
<b>Original Issuance Date:</b>	04/16/2002
<b>License Status:</b>	REGULAR
<b>Effective Date:</b>	10/15/2020
<b>Expiration Date:</b>	10/14/2022
<b>Capacity:</b>	12
<b>Program Type:</b>	CHILD CARE GROUP HOME (CAPACITY 7-12)

## II. ALLEGATION(S)

	Violation Established?
An outbreak of rotavirus at the facility and they continued to operate.	No
Children are not allowed to wash their hands.	No
Children are only provided with lunch and snack.	No
Children must urinate outside in a bucket with no toilet tissue. They are not allowed to have a bowel movement while at child care.	Yes
Frequently there are animals including goats and pigs that are allowed to roam free throughout the child care facility.	No
Additional Findings	Yes

## III. METHODOLOGY

06/24/2022	Special Investigation Intake 2022D1079014
06/30/2022	Special Investigation Initiated - On Site Interviewed licensees.
08/11/2022	Exit Conference With Ms. Macomber
08/16/2022	Contact - Telephone call made Spoke with Child B, Child C and Child D's Mother.
08/16/2022	Contact - Telephone call made Voicemail message was left for Child A's Mother, and Child E and Child F's Mother.
08/16/2022	Contact-Telephone call made Spoke with Child E and Child F's Mother.

**ALLEGATION:** An outbreak of rotavirus at the facility and they continued to operate.

**INVESTIGATION:** I conducted an unannounced on-site inspection on 06/30/2022. I interviewed licensees Ms. Michelle Macomber and Ms. Chelcie Macomber separately. Ms. Michelle Macomber stated that Ms. Chelcie Macomber wasn't feeling well and went to the doctor. They told her that is was possibly Rotavirus. Parents were immediately contacted and she did not work. It ended up not being

Rotavirus. Ms. Chelcie Macomber explained that she was sick and went to the doctor. She was told it was possible Rotavirus. She did not go to work and contacted the child care parents immediately to notify them.

I spoke with Child B, Child C and Child D's Mother. She stated that if someone is sick the child care will close, or they will give the option of not sending your child that day. Child E and Child F's Mother stated that she has no concerns regarding how the home handles illnesses and closings due to illness.

<b>APPLICABLE RULE</b>	
<b>R 400.1919</b>	<b>Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.</b>
	<b>(4) An individual who lives in a child care home or who cares for children in a child care home, who has a suspected or confirmed case of a communicable disease, shall not come into contact with children in the home's care...</b>
<b>ANALYSIS:</b>	There was no evidence provided that individuals that care for children came in contact with child in the home when having a suspected or confirmed case of a communicable disease.
<b>CONCLUSION:</b>	<b>VIOLATION NOT ESTABLISHED</b>

**ALLEGATION:** Children are not allowed to wash their hands.

**INVESTIGATION:** Ms. Michelle Macomber and Ms. Chelcie Macomber indicated that children are allowed to wash their hands at any time while in care.

Child B, Child C and Child D's Mother has no concerns that her children are not allowed to wash their hands. Child E and Child F's Mother had no concerns and stated her children have never expressed concerns.

<b>APPLICABLE RULE</b>	
<b>R 400.1924</b>	<b>Hand washing.</b>
	<b>(2) Personnel shall ensure that children wash their hands at all of the following times: (b) After toileting or diapering.</b>

<b>ANALYSIS:</b>	There was no evidence provided that indicate that children are not allowed to wash there hands.
<b>CONCLUSION:</b>	<b>VIOLATION NOT ESTABLISHED</b>

**ALLEGATION:** Children are only provided with lunch and snack.

**INVESTIGATION:** Ms. Michelle Macomber and Ms. Chelcie Macomber both indicated that all children are provided with breakfast, lunch and snacks while they are in care. The parents I spoke with had no concerns regarding their children not being fed properly. They have never had concerns of them being hungry or deprived food. During the on-site the kitchen was stocked with food that was identified as food for the child care children.

<b>APPLICABLE RULE</b>	
<b>R 400.1931</b>	<b>Food preparation and service.</b>
	<b>(1) A licensee shall ensure that all of the following requirements are met: (a) Each child shall be provided with nutritional and sufficient food pursuant to the minimum meal requirements of the child care food program, as administered by the Michigan department of education. These minimum meal requirements are based on the dietary guidelines for Americans made by the National Academy of Medicine, which are available at <a href="https://www.fns.usda.gov/cacfp/meals-and-snacks">https://www.fns.usda.gov/cacfp/meals-and-snacks</a>. This subrule does not apply to children whose parents provide their food.</b>
<b>ANALYSIS:</b>	There was no evidence provided indicating that child care children are not provided with sufficient food.
<b>CONCLUSION:</b>	<b>VIOLATION NOT ESTABLISHED</b>

**ALLEGATION:** Children must urinate outside in a bucket with no toilet tissue. They are not allowed to have a bowel movement while at child care.

**INVESTIGATION:** Ms. Michelle Macomber and Ms. Chelsie Macomber both stated that the children are allowed to relieve themselves whenever they need to. They have access to the bathroom in the home, the bathroom in the garage and a porta-

pot that is in the backyard. The porta-pot flushes with water, there is toilet tissue provided and a sink with running water and soap. The porta-pot is sanitized daily. Child care parents had no concerns regarding their children being denied access to the bathrooms or being told they could not have a bowel movement while in care.

<b>APPLICABLE RULE</b>	
<b>R 400.1933</b>	<b>Water supply; sewage disposal; water temperature.</b>
	<b>(2) All sewage must be disposed of through a public system or, in the absence thereof, in a manner approved by the local health department.</b>
<b>ANALYSIS:</b>	The porta-pot has not been approved by the local health department for use in the child care home.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

**ALLEGATION:** Frequently there are animals including goats and pigs that are allowed to roam free throughout the child care facility.

**INVESTIGATION:** The licensees stated that the only animals they have in their home are dogs. There have never been animals such as goats and pigs roaming throughout the home. I did a walk thru of the home and there were no animals in the home other than dogs.

The child care children’s parents did not report any concerns of animals roaming the home. They both stated that the home has dogs which they are aware of.

<b>APPLICABLE RULE</b>	
<b>R 400.1936</b>	<b>Animals and pets.</b>
	<b>(1) A licensee shall notify parents of any animals and pets in the home.</b>
<b>ANALYSIS:</b>	There was no evidence provided indicating that any animals other than dogs have been in the home.
<b>CONCLUSION:</b>	<b>VIOLATION NOT ESTABLISHED</b>

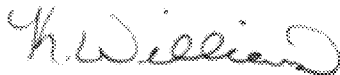
**ADDITIONAL FINDINGS:**

**INVESTIGATION:** During the on-site I conducted a walk thru of the home. While doing the walk thru there were dry dog food all over the kitchen floor.

APPLICABLE RULE	
R 400.1936	Animals and pets.
	(5) Litter boxes, pet food, pet dishes, and pet toys must be inaccessible to children.
ANALYSIS:	Pet food was not inaccessible to child care children.
CONCLUSION:	<b>VIOLATION ESTABLISHED</b>

#### IV. RECOMMENDATION

Upon receipt of an approvable corrective action plan, I recommend no change to the status of the license.



08/18/2022

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Kortney Williams  
Licensing Consultant

Date

Approved By:



08/18/2022

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Candice Case-French  
Area Manager

Date