



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 1/31/2024
Date of Report: 2/2/2024

Licensee Name(s)	License Number	Capacity
Tammy Postema	DG610255897	14
Facility Name	Program Type	
Tami's Tots Daycare	Group Home	
Facility Address	Mailing Address	
1221 Timber Trail, Whitehall, MI, 49461		
Facility Phone Number	Facility Email Address	
2318931519	tpostema1519@charter.net	

Findings of the Inspection

A copy of this Interim inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Group Home.

During the Interim inspection, licensing consultant Amanda Wendell found 4 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 2/23/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). **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.**

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 2/14/2024. This must be included in the facility's corrective action plan.

If you have any questions regarding the report, please contact licensing consultant, Amanda Wendell, at (231) 492-5410. In the event that Amanda Wendell is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
215	2	3
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Staff Employed : Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers : Number of Volunteer Files Reviewed</i>
10: 15	5: 5	0: 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
14: 14	2: 2	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	None
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
None	The outdoor play area is located in the back yard.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
722.115n(3)	Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check;	A child care assistant did not complete a consent and disclosure form prior to fingerprinting. Tammy Postema and one child care staff member did not complete new forms when they got re-fingerprinted.	Violation Established

	<p>requirements; duties of department.</p> <p>Each individual listed in subsection (1) shall give written consent at the time of the license application and before a group child care home or family child care home allows an individual to be a member of the household, or before becoming a child care staff member to allow the department of state police to conduct the criminal history check required under subsection (1). ...</p>		
R 400.1905(9)	<p>Training.</p> <p>When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.</p>	<p>One child care staff member did not complete the 2023 health and safety refresher.</p>	<p>Violation Established</p>
R 400.1907(2)	<p>Child's record.</p> <p>Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.</p>	<p>Of 10 child files reviewed, 7 child information cards and 7 child in care statements had not been reviewed in the past year.</p>	
R 400.1952(1)(a)	<p>Child transportation; parent permission; child information card;</p>	<p>Parents must provide written permission annually for routine transportation.</p>	

	required when off-premises. Routine transportation, at least annually."	
--	--	--

Technical Assistance	
Rule Number	Rule
R 400.1945(4)	Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.
R 400.1908(1)	The licensee shall ensure that the actual number of unrelated children in care at any 1 time does not exceed the number of children for which the child care home is licensed, not more than 6 children for a family child care home and not more than 12 children for a group child care home.
R 400.1905(7)	CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.
R 400.1904b(3)	Within 90 days of hire, a child care assistant shall provide the licensee all of the following:

Bureau Recommendation
Upon receipt of an acceptable corrective action plan, I recommend the no change in the status of the license.

Approved By:			
<i>Amanda Wendell</i>		02/02/2024	
Amanda Wendell			
Licensing Consultant	Date		

--	--	--	--