



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

October 5, 2022

Alexandra Lorenz
4887 Grace St
Montague, MI 49437

RE: License #: DG610411572
Happy Feet Daycare
4887 Grace St
Montague, MI 49437

Dear Ms. Lorenz:

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 10/03/2022, I found 17 violations listed below and explained in the attached report:

R 400.1903 (1)(e) Licensee responsibilities.

- R 400.1904a (2)(c) Child care staff member; employment requirements.
- R 400.1905 (3)(a) Training.
- R 400.1905 (3)(b) Training.
- R 400.1905 (3)(c) Training.
- R 400.1905 (4)(a) Training.
- R 400.1905 (4)(b) Training.
- R 400.1905 (4)(c) Training.
- R 400.1905 (4)(d) Training.
- R 400.1905 (4)(e) Training.
- R 400.1905 (4)(f) Training.
- R 400.1905 (4)(g) Training.
- R 400.1907 (1)(a) Child's records.
- R 400.1925 (2)(a) Comprehensive background check; fingerprinting.
- R 400.1931 (13) Food preparation and service.
- R 400.1933 (4) Water supply; sewage disposal; water temperature.
- R 400.1952 (3) Child transportation; parent permission; child information card; required when off-premises.

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,

Amanda Wendell

Amanda Wendell, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (231) 492-5410

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG610411572
Licensee Name:	Alexandra Lorenz
Licensee Address:	4887 Grace St Montague, MI 49437
Licensee Telephone #:	(231) 329-1171
Licensee:	N/A
Name of Facility:	Happy Feet Daycare
Facility Address:	4887 Grace St Montague, MI 49437
Facility Telephone #:	(231) 329-1171
Original Issuance Date:	04/06/2022
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/03/2022

		No. of Records Reviewed
No. of children enrolled in care	20	11
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	2	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input checked="" type="checkbox"/>	

Approved child use space: Living room, dining room, one bedroom
Exiting information (including second floor and basement): Exiting from the home is available via the front door, the back door, and a slider off the dining room to the back yard.

Approved variances - No Yes Description:

Key Indicator Inspection: no

Additional information:

- Pets? No Yes If yes, describe.
1 cat
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
There is a non-functioning hot tub in the basement, which is not accessible to children.
- 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 an electric fireplace in the living room.
- 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.

At the time of the onsite inspection, Ms. Lorenz was present with two child care staff members, ten child care children, and her daughter, who is under the age of six. Some children were finishing lunch and others were lying down for nap time. There was a children's movie playing for those who were not napping. I observed infant feeding and diapering. Interactions between children and staff were caring and appropriate.

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 400.1903 Licensee responsibilities.

(1) A licensee shall be responsible for all of the following provisions:

(e) Maintain a record of the dates of licensee absences.

These records must be maintained for a minimum of 4 years.

Ms. Lorenz does not keep track of her absences. She stated that she was unaware of this requirement.

R 400.1904a Child care staff member; employment requirements.

(2) Before caring for children at a child care home, an individual shall provide the licensee with all of the following:

(c) Proof of training in the prevention of infectious disease, including immunizations. Hours of training in the prevention of infectious disease from MiRegistry will be allowed to count for training hours to meet this requirement.

Child care staff member Ms. Kristi Ferry has not completed training on the prevention of infectious disease.

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.

Ms. Kristi Ferry has not completed training on safe sleep practices to prevent SIDS. Child care staff members Ms. Kadee Merrill and Ms. Angela Young thought they completed this training but could not locate a certificate.

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:

(b) Recognition of and the reporting of child abuse and neglect.

Ms. Kristi Ferry has not completed training on the recognition of and reporting of child abuse and neglect.

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:

(c) Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.

Ms. Kristi Ferry has not completed training on the prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.

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.

Ms. Kristi Ferry has not completed training on the topic of child development.

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:

(b) Administration of medication.

Ms. Kristi Ferry has not completed training on the administration of medication.

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:

(c) Prevention of and response to emergencies due to food and allergic reactions.

Ms. Kristi Ferry has not completed training on the prevention of and response to emergencies due to food and allergic reactions.

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:

(d) Handling and storage of hazardous materials and the appropriate disposal of biocontaminants.

Ms. Kristi Ferry has not completed training on the handling and storage of hazardous materials and the appropriate disposal of biocontaminants.

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:

(e) Precautions in transporting children.

Ms. Kristi Ferry has not completed training on precautions in transporting children.

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:

(f) Building and physical premises safety.

Ms. Kristi Ferry has not completed training on building and physical premises safety.

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:

(g) All hazards emergency preparedness and response planning.

Ms. Kristi Ferry has not completed training on hazards emergency preparedness and response planning.

R 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

Ms. Lorenz did not obtain completed child information cards prior to children's initial attendance. Of 11 files reviewed, 1 did not have a child information card, 1 did not have a card dated prior to the child's initial attendance, and 4 had missing information such as allergies, the date of admission, and the medical permissions section.

R 400.1925 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:

(a) Ensure that each individual who requires an eligibility determination pursuant to subrule (1) of this rule completes, signs, and submits all of the information required in subrule (5) of this rule, and in subrule (6) of this rule if applicable, on a form prescribed by the department. The forms are available on the department's website for the child care background check system, www.michigan.gov/ccbc. The form(s) must be signed and dated prior to the individual's appointment to be fingerprinted.

Ms. Lorenz did not ensure that all child care staff members complete the required consent and disclosure form prior to being fingerprinted. Child care staff member Ms. Stacy VanTuyl has not completed this required form.

R 400.1931 Food preparation and service.

(13) Children shall not have beverage or food containers when they are in bed or when they are walking around or playing.

Ms. Lorenz did not ensure that children do not have beverage containers when in bed. When I arrived, a child was lying on a cot drinking a bottle. While I was present, a child care staff member gave a sippy cup to another child lying on a cot.

R 400.1933 Water supply; sewage disposal; water temperature.

(4) Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.

Ms. Lorenz did not ensure that the water temperature in the children's use bathroom does not exceed 120 degrees Fahrenheit. The water temperature reached 131.9 degrees Fahrenheit.

R 400.1952 Child transportation; parent permission; child information card; required when off-premises.

(3) A licensee shall have a copy of each child's information card and a first aid kit, containing the items listed in R 400.1951(9), accessible at all times when children leave the premises.

While I was present in the home, a child care staff member transported a child to school. She did not have a child information card or a first aid kit in the car.

During the exit conference, technical assistance/consultation was provided regarding the following:

- I reminded Ms. Lorenz that child care staff member Ms. VanTuyl must be completely qualified prior to caring for children.
- I informed Ms. Lorenz that Ms. Young is not connected to her organization in MiRegistry.
- I educated Ms. Lorenz on the food section (section 4) of the child in care statement and requested she update that form with the correct information regarding who is providing food.
- One child in care statement was not signed or dated and another was not dated. I request that Ms. Lorenz fix those immediately.
- I informed Ms. Lorenz that her permission to transport the child care child to preschool must include the times of day that the child will be transported.
- Ms. Lorenz walks children to the bus stop in the morning. I informed her that she must have written parent permission to take children off her property.
- Ms. Lorenz's brother occasionally stays at her home. I informed her that he would be considered a household member and requires a TB test.
- I requested that Ms. Lorenz rake the wood chips under the swings and add surfacing material at the end of her slide.

A corrective action plan was requested and approved on 10/03/2022. 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).

Amanda Wendell

10/05/2022

Amanda Wendell
Licensing Consultant

Date