



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 17, 2022

Nicole Reed
4997 22 Mile Road
Sand Lake, MI 49343

RE: License #: DG620401102
County Line Day Care
4997 22 Mile Road
Sand Lake, MI 49343

Dear Ms. Reed:

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](#).

As a result of the renewal inspection on 05/17/2022, I did not find any rule or law violations. You will receive your 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 "Jeffrey Ball". The signature is written in a cursive, flowing style.

Jeffrey Ball, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 490-9570

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG620401102
Licensee Name:	Nicole Reed
Licensee Address:	4997 22 Mile Road Sand Lake, MI 49343
Licensee Telephone #:	(616) 232-5155
Licensee:	N/A
Name of Facility:	County Line Day Care
Facility Address:	4997 22 Mile Road Sand Lake, MI 49343
Facility Telephone #:	(616) 232-5155
Original Issuance Date:	11/05/2019
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

05/17/2022

		No. of Records Reviewed
No. of children enrolled in care	12	10
No. of assistant caregivers employed	4	4
No. of child care children present at time of inspection	10	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	2	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	☒
	Assistant Caregivers	☒

Approved child use space: The main level of the home including the living room, kitchen/dining room and master bedroom are approved for child care use space. The newly built care room is approved for child care use space. The basement level of the home is no longer used for child care.

Exiting information (including second floor and basement): Main level exits include the front door, the side door and the rear slider.

Approved variances - ☒ No ☐ Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
2 dogs
- Hot tubs or spa pool? No ☒ Yes ☐ If yes, are there appropriate barriers?
- Swimming pool? No ☐ Yes ☒ If yes, describe pool and barriers.
The pool walls are over 4ft. The pool is also enclosed inside a locked gate. The ladder is removed during child care hours.
- 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 my on-site inspection I observed child care children playing outside on the playground.

The facility is in compliance with all applicable rules and statutes.

During my on-site visit I viewed the newly built child care room. This room was added on and re-done for child care purposes. It is a large open spaced room with its own entrance. The new room has adequate space for child care children. The space has a sleeping area for children during nap time. The space has been approved for child care use. The basement area will no longer be used for child care use.

IV. RECOMMENDATION

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



05/17/2022

Jeffrey Ball
Licensing Consultant

Date