



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 4/23/2024
Date of Report: 5/3/2024

Licensee Name(s)	License Number	Capacity
Nicole Reed	DG620401102	14
Facility Name	Program Type	
County Line Day Care	Group Home	
Facility Address	Mailing Address	
4997 22 Mile Road, Sand Lake, MI, 49343	4997 22 Mile Road, Sand Lake, MI, 49343	
Facility Phone Number	Facility Email Address	
6162325155	nicolereed500@gmail.com	

Findings of the Inspection

A copy of this renewal 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 renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

The renewal inspection involved a review of all applicable child care center [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 center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

During the renewal inspection, licensing consultant Laura Pastotnik found 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 5/2/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Laura Pastotnik, at (616) 373-0198. In the event that Laura Pastotnik 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>
493	6	6
<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>
9 : 14	2 : 2	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>
11 : 11	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	Two dogs, one rabbit
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There is an above ground swimming pool in the backyard. The walls of the pool are over four feet, and the ladder is out of the pool when not in use. A fence with a latched gate also surrounds the pool.	The outdoor play space is located in the backyard. It is partially fenced.,	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Environmental Health Inspection	8/27/2019	A Rating
Furnace Inspection	4/24/2024	Approved
Water Heater Inspection	4/24/2024	Approved

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1907(1)(a)	Child's record. A completed child information card on a form provided by the department or a comparable substitute	Of nine child information cards reviewed, nine were incomplete. Nine were missing allergy information, three were missing a parent's signature, three were missing an	Violation Established

	approved by the department.	admission date, and two were missing consent for emergency medical treatment.	
R 400.1907(2)	Child's record. Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.	Of nine child information cards reviewed, five were not updated annually.	Violation Established
R 400.1944(1)	Smoke detectors; fire extinguishers. Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care.	A smoke detector was not installed in the child care room or basement family room where children sleep.	Violation Established
R 400.1919(1)	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. An applicant shall obtain a written statement, signed by a licensed physician or his or her designee within 1 year before issuance of the initial license, that attests to the applicant's mental and physical health. The attestation must be renewed at the time of subsequent license renewals.	The licensee did not obtain a medical clearance for this renewal.	Violation Established

R 400.1919(2)	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. A licensee shall obtain from a child care staff member and a child care assistant a written statement, signed by a licensed physician or his or her designee within 1 year prior to caring for children, that attests to the child care staff member's or child care assistant's mental and physical health. The attestation must be renewed at the time of subsequent renewals of the child care home's license.	The licensee did not obtain a medical clearance from her child care staff member for this renewal.	Violation Established
R 400.1934(4)	Heating; ventilation; lighting; radon. A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.	The licensee did not complete a radon test every four years at the time of license renewal.	Violation Established

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 400.1945(5)	At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.
R 400.1942(2)	All electrical outlets, including outlets on multiple outlet devices, accessible to children must have safety covers or be tamper resistant outlets.
R 400.1925(2)(b)	Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.
R 400.1905(2)	A child care staff member and a child care assistant shall complete not less than 5 clock hours of training each calendar year related to child development and caring for children, not including CPR, first aid, and infectious disease, including immunizations, training.
R 400.1907(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.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:30 AM To 5:30 PM	06:30 AM To 5:30 PM	06:30 AM To 5:30 PM	06:30 AM To 5:30 PM	06:30 AM To 5:30 PM		

Bureau Recommendation			
You have submitted an acceptable corrective action plan. I recommend the issuance of a regular license (capacity 7-12).			

Approved By:			
			
Laura Pastotnik Licensing Consultant	5/3/2024 Date		