



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 8, 2023

Katharine Owen
28078 Hampden
Madison Hts, MI 48071

RE: License #: DG630062605
Katharine Owen
28078 Hampden
Madison Hts, MI 48071

Dear Ms. Owen:

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 2/21/2023, I found one violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.1905 Training.

Due to the violations, you must send us a corrective action plan by 3/28/2023. 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.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2022:	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,

J. Manchester

Jinelle M. Manchester, Licensing Consultant
 Bureau of Community and Health Systems
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (313) 938-6141

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG630062605
Licensee Name:	Katharine Owen
Licensee Address:	28078 Hampden Madison Hts, MI 48071
Licensee Telephone #:	(248) 398-6342
Licensee:	N/A
Name of Facility:	Katharine Owen
Facility Address:	28078 Hampden Madison Hts, MI 48071
Facility Telephone #:	(248) 398-6342
Original Issuance Date:	
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/21/2023

	No. of Records Reviewed	
No. of children enrolled in care	6	6
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	6	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input type="checkbox"/>	

Approved child use space: play room, sleep room, kitchen, living room
Exiting information (including second floor and basement): front and back door
Approved variances - No Yes Description:
Key Indicator Inspection: no

Additional information:

- Pets? No Yes If yes, describe.
one dog
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- 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.
- 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 the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.1905

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.**
- (b) Administration of medication.**
- (c) Prevention of and response to emergencies due to food and allergic reactions.**
- (d) Handling and storage of hazardous materials and the appropriate disposal of bio-contaminants.**
- (e) Precautions in transporting children.**
- (f) Building and physical premises safety.**

On 2/21/2023, I reviewed Ms. Owen's training records. She had not yet completed Health and Safety part 1 and part 2.

Consultation was provided and matters were immediately rectified for the required refresher trainings, diapering area, drill logs, outdoor play equipment, and updating children's records.

IV. RECOMMENDATION

Upon the receipt of an acceptable corrective action plan, I recommend the issuance of a regular license.

J. Manchester

3/8/2023

Jinelle M. Manchester
Licensing Consultant

Date