



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 6, 2022

Kelly Wade
7057 Hickory Hollow Cr
Clarkston, MI 48348

RE: License #: DG630264501
Kelly Ann Wade
7057 Hickory Hollow Cr
Clarkston, MI 48348

Dear Ms. Wade:

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 10/6/22, I found three violation(s) listed below and explained in the attached report:

- R 400.1905(7) Training.
- R 400.1925(1)(e) Comprehensive background check; fingerprinting.
- R 400.1941(5) Heat producing equipment.

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

Due to the rule/law violations noted, I recommend refusal to renew your license. You will be notified in writing of the department's intention and your options.

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.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Yedur".

Bagvati Yedur, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 736-1869

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG630264501
Licensee Name:	Kelly Wade
Licensee Address:	7057 Hickory Hollow Cr Clarkston, MI 48348
Licensee Telephone #:	(248) 922-0413
Licensee:	N/A
Name of Facility:	Kelly Ann Wade
Facility Address:	7057 Hickory Hollow Cr Clarkston, MI 48348
Facility Telephone #:	(313) 399-7264
Original Issuance Date:	04/13/2004
Capacity:	14
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/06/2022

		No. of Records Reviewed
No. of children enrolled in care	9	9
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	3	
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: Basement play area, and the bathroom. The exercise room is not approved for child care. The mainfloor family room, kitchen dining area and bathroom are approved for child care.

Exiting information (including second floor and basement): The second floor is not approved for child care. The basement has an egress window for exit.

Approved variances - No Yes Description: Increase in ratio and capacity.

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
- 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.

(7) CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.

Ms. Wade does not have a current first aid certification.

R 400.1925 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:
(e) Within the department's background check system, accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license.

Ms. Wade did not disconnect a child care staff member that is not currently working at the child care home.

R 400.1941 Heat-producing equipment.

(5) The inspection specified in subrule (4) of this rule must be conducted before the initial license is issued and every 4 years thereafter at the time of license renewal.

Ms. Wade did not complete the hot water heater inspection and furnace inspection due for 2022.

Technical assistance was provided regarding the following:

Protective surfacing for the outdoor play equipment to be replenished.

The drawer in the downstairs bathroom to be secured.

Take down the baby swings and not use for child care children

Consent disclosure forms for the household members.

A corrective action plan was requested and approved on 10/06/2022. 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 home.



10/6/22

Bagvati Yedur
Licensing Consultant

Date