



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 31, 2023

Amanda Hahn
1696 Wordsworth
Ferndale, MI 48220

RE: License #: DG630369219
Amanda Hahn
1696 Wordsworth
Ferndale, MI 48220

Dear Mrs. Hahn:

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 7/25/2023, I found three violation(s) listed below and explained in the attached report:

- R 400.1907 Child's records.**
- R 400.1918 Medication; administration; procedures.**
- R 400.1918 Medication; administration; procedures.**

You gave us an acceptable written corrective action plan. We will send you a regular license 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 #:	DG630369219
Licensee Name:	Amanda Hahn
Licensee Address:	1696 Wordsworth Ferndale, MI 48220
Licensee Telephone #:	(248) 840-5570
Licensee:	N/A
Name of Facility:	Amanda Hahn
Facility Address:	1696 Wordsworth Ferndale, MI 48220
Facility Telephone #:	(248) 840-5570
Original Issuance Date:	01/23/2015
Capacity:	14
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/25/2023

		No. of Records Reviewed
No. of children enrolled in care	18	9
No. of assistant caregivers employed	1	1
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	1	
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, bedroom, basement

Exiting information (including second floor and basement): front door, side door, egress window

Approved variances - No Yes Description: capacity of 14

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 400.1907 Child's records.

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

On 7/25/2023, seven of the nine children's files reviewed had outdated Child in Care Contracts.

R 400.1918 Medication; administration; procedures.

(3) All medication must be in the original container, stored according to instructions, and clearly labeled for a named child.

On 7/25/2023, I observed a child's epi pen without the original container.

R 400.1918 Medication; administration; procedures.

(4) Prescription medication must have the pharmacy label indicating the physician's name, child's first and last name, instructions, and name and strength of the medication, and must be given in accordance with those instructions.

On 7/25/2023, I observed a child's epi pen without the pharmacy label.

A corrective action plan was requested and approved on 07/25/2023. 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).

J. Manchester

7/31/2023

Jinelle M. Manchester
Licensing Consultant

Date