



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

April 28, 2023

Jenny Dillon
4161 Warrington Drive
Wixom, MI 48393

License #: DG630384658
Jenny's Daycare
4161 Warrington Drive
Wixom, MI 48393

Dear Ms. Dillon:

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](#).

I observed the interactions between the child care staff and children in care. Both were comfortable with one another as they transitioned from story time, small group time, lunch time, and napping. The child care staff was attentive to the children's needs. I was able to observe child care staff in diapering, and meal preparation.

During the renewal inspection on 4/17/2023, I found 3 violation(s) listed below and explained in the attached report:

R 400.1915(7)	Indoor space; play equipment and materials.
R 400.1924(2)(a)	Hand washing.
R 400.1924(2)(b)	Hand washing.

Technical assistance and consultation were provided during the exit conference regarding the following:

- Signed disclosure and consent forms on file for all adult household members.
- Reviewing child information cards to ensure cards are completed and updated annually.
- Reviewing child in care statements to assure they are annually updated.
- Reviewing a sample of written emergency response plans.

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 review the enclosed documentation for accuracy and 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,



Renee' Erve, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30837
Lansing, MI 48909

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG630384658
Licensee Name:	Jenny Dillon
Licensee Address:	4161 Warrington Drive Wixom, MI 48393
Licensee Telephone #:	(248) 207-0823
Licensee:	Jenny Dillon
Name of Facility:	Jenny's Daycare
Facility Address:	4161 Warrington Drive Wixom, MI 48393
Facility Telephone #:	(248) 207-0823
Original Issuance Date:	11/03/2016
Capacity:	14
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/17/2023

		No. of Records Reviewed
No. of children enrolled in care	14	12
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	12	
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: The entire lower walkout level of the home. The main floor and second floor of the residence are not approved.

Exiting information (including second floor and basement): The glass sliding door exiting to the backyard or utilizing the stairs leading up to the main floor of the home, give two means of egress.

Approved variances - No Yes Description: Ratio of personnel to children increased from 1:6 to 1:7.

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Two dogs. The dogs have no contact with the children in care.
- 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.
There is a fireplace on the main floor of the home. The main floor is not approved for child care use, and the fireplace will not be used while children are in care.
- 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 400.1915	Indoor space; play equipment and materials.
	(7) Trampolines and bounce houses must not be used indoors by children in care.
I observed a small indoor trampoline accessible to children within the main play/sleeping area of the child care home.	
R 400.1924	Hand washing.
	(2) Personnel shall ensure that children wash their hands at all of the following times: (a) Before and after meals, snacks, or food preparation experiences.
I observed children not washing their hands with soap and running water, before and after lunch. Before and after lunch time, child care staff wiped the children's hands with disposable wipes, not ensuring that the children washed their hands. Children had access to soap and running water from the nearby bathroom sink.	
R 400.1924	Hand washing.
	(2) Personnel shall ensure that children wash their hands at all of the following times: (b) After toileting or diapering.

I observed, as children transitioned from diapering to nap time, children not washing their hands after diapering. Child care staff did not ensure that the children, who were diapered, were guided to the sink to wash their hands after diapering.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care group home (capacity 7-14).



4/28/2023

Renee' Erve
Licensing Consultant

Date