



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 2, 2022

Jade Hecksel
17766 Brucker
Grand Haven, MI 49417

RE: License #: DG700411362
Jade Hecksel
17766 Brucker
Grand Haven, MI 49417

Dear Ms. Hecksel:

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 11/01/2022, I found 2 violations listed below and explained in the attached report: listed below and explained in the attached report:

R400.1919(2)	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.
R400.1919(3)	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

Due to the violations, you must send us a corrective action plan by 11/20/2022. 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 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,



Rachel Arens, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (616) 916-5074

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG700411362
Licensee Name:	Jade Hecksel
Licensee Address:	17766 Brucker Grand Haven, MI 49417
Licensee Telephone #:	(704) 288-9176
Licensee:	N/A
Name of Facility:	Jade Hecksel
Facility Address:	17766 Brucker Grand Haven, MI 49417
Facility Telephone #:	(704) 288-9176
Original Issuance Date:	05/19/2022
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

11/01/2022

		No. of Records Reviewed
No. of children enrolled in care	18	18
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	9	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	2	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	☒
	Assistant Caregivers	☒

Approved child use space: On the basement level of the home there is a large play room, a kitchen/eating area, and a bedroom which are all approved as child use spaces. On the main level of the home there is a kitchen, dining room and living room which are all approved as well.

Exiting information (including second floor and basement): The basement level of the home has a staircase which leads from the playroom to the main level of the home. There is a remotely located staircase which leads from the hallway on the opposite side of the basement, to an emergency exit to the outside of the home. On the main level of the home there is an exit off the living room which leads to the front yard, an exit off of the dining room which leads to the backyard, and two exits off the hallway next to the kitchen which lead to the garage and to the backyard.

Approved variances - ☒ No ☐ Yes Description:

Key Indicator Inspection: no

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
1 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.
There is a fireplace located on the main level of the home in the dining room.
- 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 400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

(2) 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.

One child care staff member did not have a written statement on file, signed by a licensed physician, attesting to her mental and physical health.

R 400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

(3) An applicant, licensee, child care staff member, child care assistant, and a member of the household who is age 14 or older shall provide written evidence of freedom from communicable tuberculosis (TB) prior to caring for children or living in the child care home.

One child care staff member did not have evidence of a negative TB test on file.

Technical Assistance was offered on the following:

- 1) There was an item in the pathway of the emergency exit from the basement. This pathway must be kept clear at all times.

IV. RECOMMENDATION

Upon the receipt of an acceptable corrective action plan, I recommend the issuance of a regular 2 year license.



11/02/2022

Rachel Arens
Licensing Consultant

Date