



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 22, 2023

Carie Paull
8548 East County Road 634
Posen, MI 49776

RE: License #: DG710275531
Carie Paull
8548 East County Road 634
Posen, MI 49776

Dear Mrs. Paull:

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 two violations. The violations are listed below and explained in the attached report:

R 400.1906(1)(c)	Records of a licensee; child care staff member; child care assistant.
R 400.1919(3)	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

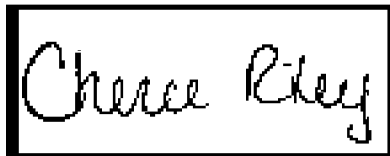
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 .

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A rectangular box containing a handwritten signature in cursive script that reads "Cheree Riley".

Cheree Riley, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(989) 619-1651

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG710275531
Licensee Name:	Carie Paull
Licensee Address:	8548 East County Road 634 Posen, MI 49776
Licensee Telephone #:	(989) 766-8480
Licensee:	N/A
Name of Facility:	Carie Paull
Facility Address:	8548 East County Road 634 Posen, MI 49776
Facility Telephone #:	(989) 766-8480
Original Issuance Date:	06/03/2005
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

02/09/2023, 02/21/2023

		No. of Records Reviewed
No. of children enrolled in care	14	14
No. of assistant caregivers employed	3	3
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	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input checked="" type="checkbox"/>

Approved child use space: The approved child use space is located on the main level of the home and includes: the kitchen/dining room, living room, play room, two bedrooms and bathroom.

Exiting information (including second floor and basement): There are two exits from the main level of the home. The first exit is the door located in the play room and provides egress to the side yard of the home. The second exit is located in the kitchen/dining room and provides egress to the front yard.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
There are three dogs and one cat in the home. All the animals have supervised contact with the children in the home.
- 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.
There is a pond located on the 80 acre property. The pond is a considerable distance outside the fenced in area.
- 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 on-site inspection the programming I observed included nap time. I observed the caregivers' interactions with the children in care to be developmentally appropriate and responsive to their needs.

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 400.1906	Records of a licensee; child care staff member; child care assistant.
	(1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following: (c) A statement signed by a licensed physician or his or her designee that attests to the individual's mental and physical health., and which must be updated as follows: (i) For an applicant or licensee, within 1 year before issuance of the initial license and at the time of subsequent renewals. (ii) For a child care staff member and a child care assistant, within 1 year prior to caring for children and at the time of subsequent renewal of the child care home's license.

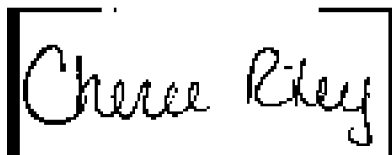
<p>Licensee Carie Paull and child care staff members Conner Paull and Brianna Kuffel did not have an updated medical clearances on file at renewal.</p> <p>REPEAT VIOLATION ESTABLISHED LSRs Dated 06/25/2021 and 12/20/2019 and Confirming letter Dated 03/03/2020 Corrective Action Plans Dated 06/24/2021, 04/24/2020, and 12/12/2019</p>	
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.
<p>Minor household member (MHM) 1 did not have written evidence of freedom from communicable tuberculosis (TB) on file.</p> <p>REPEAT VIOLATION ESTABLISHED LSR Dated 06/25/2021 Corrective Action Plan Dated 06/24/2021</p>	

During the exit conference, I provided technical assistance and consultation on child information cards.

A corrective action plan was requested and approved on 02/21/2023. 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 12).



02/22/2023

Cheree Riley
Licensing Consultant

Date

