



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 22, 2022

Michele Ellsworth
17786 US 23 South
Presque Isle, MI 49777

RE: License #: DG710363057
Michele Ellsworth
17786 US 23 South
Presque Isle, MI 49777

Dear Ms. Ellsworth:

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 07/22/2022, I found nine violations listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.1905(1) Training.**
- R 400.1905(2) Training.**
- R 400.1905(9) Training**
- R 400.1906(1)(c) Records of a licensee; child care staff member; child care assistant.**
- R 400.1907(1)(a) Child's records.**

- R 400.1907(1)(b) Child's records.**
- R 400.1907(2) Child's records.**
- R 400.1907(3) Child's records.**
- R 400.1934(4) Heating; ventilation; lighting; radon.**

Due to the violations, you must send us a corrective action plan by 09/12)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 (989) 590-0191.

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

Sincerely,

Jeannie C. Ellis

Jeannie Ellis, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(989) 590-0191

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG710363057
Licensee Name:	Michele Ellsworth
Licensee Address:	17786 US 23 South Presque Isle, MI 49777
Licensee Telephone #:	(989) 356-5109
Licensee:	N/A
Name of Facility:	Michele Ellsworth
Facility Address:	17786 US 23 South Presque Isle, MI 49777
Facility Telephone #:	(989) 595-0260
Original Issuance Date:	08/22/2014
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/22/2022

		No. of Records Reviewed
No. of children enrolled in care	8	6
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	1	
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: The approved child use space located on the main floor of the home includes; the kitchen/dining room, living room, three bedrooms and two bathrooms. The approved use space in the basement includes; kitchen/dinning room, two bedrooms, a playroom, and an entryway.

Exiting information (including second floor and basement): There are three exits from the main floor. One exit is located off the living room in the back of the home and provides egress to the back yard. The second exit is located off the dining room and provides egress to the deck in the front of the home. The third exit is off the kitchen and provides egress to the side of the home. There are four exits from that basement. The first exit is the stairs to the main level located off the entry way and kitchen/dining room. The second exit is a door located off the entryway which provides egress to the outside at grade. There are also two window exits. There is one window exit in each bedroom and both provide egress to the outside at grade level.

Approved variances - No Yes Description:

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.
Lake Huron is located across the highway. The home sits approximately 200 feet from the highway.
- 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.

(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.

Ms. Ellsworth completed three of the required ten hours of annual training for 2021.

R 400.1905

Training.

(2) A child care staff member and a child care assistant shall complete not less than 5 clock hours of training each calendar year related to child development and caring for children, not including CPR, first aid, and infectious disease, including immunizations, training.

Child care staff members Seanna Ellsworth and Matthew Ellsworth did not complete any training hours in 2021. Mr. Ellsworth did not complete training any hours in 2020 either. They are required to complete five hours of training annually.

R 400.1905 Training

(9) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.

Ms. Ellsworth's two child care staff members, Matthew Ellsworth and Seanna Ellsworth have not completed 2020 and 2021 MIregistry health and safety refresher training.

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:

(ii) For a child care staff member and a child care assistant, within 1 year prior t

There were no current medical clearances on file for Ms. Ellsworth's two child care staff members, Matthew Ellsworth and Seanna Ellsworth.

R 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

Three of the six child records reviewed did not have completed child information cards reviewed were missing information including; (1) the signature was not dated, (1) N/A for the allergies/special needs/special instructions section, (1) did not have a child information card on file.

R 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(b) A child in care statement or receipt using a form provided by the department and

signed by the parent certifying all of the following:

(i) Receipt of a written disciplinary policy.

(ii) Condition of the child's health.

(iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules.

(iv) Agreement as to who will provide food for the child.

(v) Acknowledgement that firearms are on the premises, if applicable.

(vi) If the child care home was built prior to 1978, then the licensee shall inform the parents of each child in care and all personnel of the potential presence of lead-based paint or lead dust hazards, unless the licensee maintains documentation from a lead testing professional that the home is lead safe.

Two of the six child in care statements was not signed and dated but the parent.

R 400.1907 Child's records.

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

Of the six child records reviewed, three children had child information cards and child in care statements that were signed and updated within the previous year.

R 400.1907 Child's records.

(3) Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of

the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

The attendance records did not include the last names of the children in care.

R 400.1934 Heating; ventilation; lighting; radon.

(4) A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.

There were no current radon test results on file.

IV. RECOMMENDATION

Upon the receipt of an acceptable corrective action plan, I recommend the renewal of this group child care home (capacity 7-12).

Jeannie C. Ellis

August 22, 2022

Jeannie Ellis
Licensing Consultant

Date