



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

May 16, 2022

Lynn Roberts  
 2220 King Street  
 Saginaw, MI 48602

RE: License #: DG730284303  
**Lynn Roberts**  
**2220 King St**  
**Saginaw, MI 48602**

Dear Ms. Roberts:

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 5/4/2022, I found four violations. The violations are listed below and explained in the attached report:

- R 400.1907(1)(a) Child's records.**
- R 400.1907(2) Child's records.**
- R 400.1919(3) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.**
- R 400.1944(1) Smoke detectors; fire extinguishers.**

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

<b>During calendar year 2021:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>

Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0
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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,

## 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**

<b>License #:</b>	DG730284303
<b>Licensee Name:</b>	Lynn Roberts
<b>Licensee Address:</b>	2220 King Street Saginaw, MI 48602
<b>Licensee Telephone #:</b>	(989) 790-5837
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Lynn Roberts
<b>Facility Address:</b>	2220 King St Saginaw, MI 48602
<b>Facility Telephone #:</b>	(989) 332-1072
<b>Original Issuance Date:</b>	07/31/2006
<b>Capacity:</b>	12
<b>Age Range:</b>	Ages Birth Thru 13 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/04/2022

	No. of Records Reviewed	
No. of children enrolled in care	6	6
No. of assistant caregivers employed	0	0
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 level includes: the kitchen, living room 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 front door located in the living room and provides egress to the front yard. The second exit is the back door located off the kitchen and provides egress through the entry way to the front yard.

Approved variances -  No  Yes Description:

Key Indicator Inspection: no

### Additional information:

- Pets? No  Yes  If yes, describe.  
There are two dogs and two cats in the home. One dog has no contact with the children in care; the other animals have supervised 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.
- 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 free play. 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 400.1907            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.**

I reviewed six child information cards. The following information was missing: (1) father's employer and employer telephone number, (1) allergies/special needs/special instructions and (3) permission for emergency medical treatment.

**R 400.1907            Child's records.**

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

Four of the six child in care statements reviewed were not updated annually as required.

**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.

A minor household member did not have written evidence of freedom from communicable tuberculosis (TB) on file.

**REPEAT VIOLATION ESTABLISHED- Previous Rule R400.1906(2)  
LSR Dated 04/27/2018  
Corrective Action Plan Dated 04/27/2018**

**R 400.1944                      Smoke detectors; fire extinguishers.**

(1) Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care.

There was no working smoke detector in the second level of the home.

During the exit conference, I provided technical assistance and consultation on adding no vaping to no smoking sign.

A corrective action plan was requested and approved on 05/04/2022. 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 (capacity12).

**Cheree Riley**

05/16/2022

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Cheree Riley  
Licensing Consultant

Date