



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 8, 2022

Amy Rogers
10472 Prairie View Ct
Freeland, MI 48623

RE: License #: DG730401613
Amy Jo's Daycare
10472 Prairie View Ct
Freeland, MI 48623

Dear Ms. Rogers:

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 06/08/2022, I found two violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.1907 (1)(a) Child's records.

R 400.1907 (2)(1) Child's records.

Due to the violations, you must send us a corrective action plan by 06/22/2022. 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.

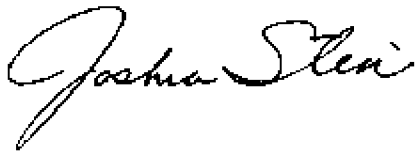
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

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,



Joshua Stein, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (517) 284-9730

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG730401613
Licensee Name:	Amy Rogers
Licensee Address:	10472 Prairie View Ct Freeland, MI 48623
Licensee Telephone #:	(989) 573-1573
Licensee:	N/A
Name of Facility:	Amy Jo's Daycare
Facility Address:	10472 Prairie View Ct Freeland, MI 48623
Facility Telephone #:	(989) 573-1573
Original Issuance Date:	12/09/2019
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/07/2022

		No. of Records Reviewed
No. of children enrolled in care	12	10
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	5	
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 kitchen/dining room, living room, study and two bedrooms on the main level of the home are approved for child care use space. There are two bathrooms on the main level for children's use; the bathroom by the laundry room and the bathroom off the bedroom. The bedroom and multi-purpose room on the second level are approved for child care use space. There is a bathroom located near the bedroom on the second floor for children's use. The child care room, family room, and two bedrooms in the basement are approved for child care use. There is a bathroom between the bedrooms in the basement for child care use.

Exiting information (including second floor and basement): There are four remote exits on the main floor. The first exit is the front door which is in the foyer off the living room and provides egress to the front yard. The second exit is through the garage and provides egress to the driveway. The third exit is in the dining area and provides egress to the backyard. The fourth exit is a door near the stairwell and provides egress to the backyard. The basement has three remote exits; the stairs leading up stairs and two egress windows that lead to the side yard. There are three remote exits on the second floor; two windows and the stairs leading down to the main floor.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
One cat 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.

- 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.

I observed Ms. Rogers to be engaged in providing care for the children. Ms. Rogers was providing activities for the children. Ms. Rogers was observed to be providing developmentally appropriate activities. Ms. Rogers was observed to be providing safe sleep practices in her program.

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 ten child information cards. Six of the child information cards were not updated annually. Eight of the child information cards were missing date of admission.

R 400.1907

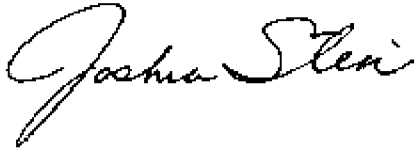
Child's records.

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

I reviewed ten child in-care statements. Seven of the child in-care statements were not updated annually.

IV. RECOMMENDATION

I recommend issuance of an original license to this child care group home (capacity 7- 12) after receiving approved corrective action plan.



June 8, 2022

Joshua Stein
Licensing Consultant

Date