



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 1, 2023

Kayla Harris and Donald III
3240 North River Rd.
Ft. Gratiot, MI 48059

RE: License #: DG740276595
Kayla Harris and Donald III
3240 North River Road
Fort Gratiot, MI 48059

Dear Kayla Harris and Donald III:

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 06/27/2022, I found eight violation(s) 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 (3) (a) Training
- R 400.1905 (9) Training
- R 400.1906 (1) (c) (i) Records of a licensee; child care staff member; child care assistant
- R 400.1906 (1) (c) (ii) Records of a licensee; child care staff member; child care assistant
- R 400.1921 (3) Water hazards; water activities.
- R 400.1944 (1) Smoke detectors; fire extinguishers.

Due to the violations, you must send us a corrective action plan by 03/20/2023. 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.

Due to the infant safe sleep violation(s), all of your infant child care staff members must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

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.

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

Sincerely,

Christine Noel

Christine Noel, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (586) 256-1968

Enclosure

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

I. IDENTIFYING INFORMATION

License#:	DG740276595
Licensee Name:	Kayla Harris and Donald III
Licensee Address:	3240 North River Rd. Ft. Gratiot, MI 48059
Licensee Telephone #:	(810) 984-3665
Licensee:	N/A
Name of Facility:	Kayla Harris and Donald III
Facility Address:	3240 North River Road Fort Gratiot, MI 48059
Facility Telephone #:	(810) 357-8835
Original Issuance Date:	07/18/2005
Capacity:	12
Age Range:	Ages Birth Thru 5 years 0 months

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/27/2022

	No. of Records Reviewed	
No. of children enrolled in care	14	14
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	10	
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: Basement

Exiting information (including second floor and basement): Exiting is up the basement stairs and out the side door, as well as out the basement's egress window that leads to the other side of the backyard.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

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

During the on-site inspection a review of Mr. Harris's file showed that he had not completed any clock hours of 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.

One child care staff member, had not completed any clock hours of training for 2021.

R 400.1905 Training.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

 (a) Safe sleep practices to prevent sudden infant death syndrome.

One child care staff member had not completed safe sleep practices training prior to caring for children.

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.

Mr. Harris and one child care staff member had not completed the MiRegistry refresher training for 2021.

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.

Updated physician statements/medicals had not been completed by Mr. and Mrs. Harris at time of renewal.

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 to caring for children and at the time of subsequent renewals of the child care home's license.

Updated physician statement/medical had not been completed by one child care staff member at time of renewal.

R 400.1921 Water hazards; water activities.

(3) A hot tub or spa pool, whether indoors or outdoors, must be made inaccessible to children in care by the use of a locked hard cover.

I observed there to be a hot tub located, on the premises, although on the other side, near the garage and in its own covered location. However, the hot tub did not have a locked hard cover.

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.

At time of renewal the smoke detector on the upper level of the home was not in working condition.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend renewal to a regular license.

Christine Noel

03/01/2023

Christine Noel
Licensing Consultant

Date