



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

June 1, 2023

Shelby Musselman-James
 312 South Fourth St
 Sturgis, MI 49091

RE: License #: DG750246356
Musselman-James Day Care Home
312 South Fourth
Sturgis, MI 49091

Dear Ms. Musselman-James:

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 May 31, 2023, I found one violation listed below and explained in the attached report:

R 400.1920(5)(a) Outdoor play area and equipment.

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

During calendar year 2022:	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,

Carrie Harris

Carrie Harris, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
PO Box 30837
Lansing, MI 48909
(269) 615-5617

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG750246356
Licensee Name:	Shelby Musselman-James
Licensee Address:	312 South Fourth St Sturgis, MI 49091
Licensee Telephone #:	(269) 651-6151
Licensee:	N/A
Name of Facility:	Musselman-James Day Care Home
Facility Address:	312 South Fourth Sturgis, MI 49091
Facility Telephone #:	(269) 625-2225
Original Issuance Date:	04/07/2002
Capacity:	14
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/31/2023

	No. of Records Reviewed	
No. of children enrolled in care	5	5
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	4	
No. of other children present at time of inspection	3	
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 main floor living room, dining room, kitchen, playroom, and half bathroom are approved for child care use.

Exiting information (including second floor and basement): The main level of the home has a front door, back door, and a side door all properly terminated to grade.

Approved variances - No Yes Description: A variance has been approved to R 400.1916(13), Bedding and sleeping equipment. Ms. Musselman-James may use porta-cribs, mats, and other appropriate napping equipment for children who attend the home from 4:30 AM to 6:00 AM.

Ms. Musselman-James has a variance to R 400.1910(1), Ratio fo personnel to children which allows her to have a ratio of one personnel to seven children.

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
The group home has one dog.
- 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.
There is one wood burning fireplace in the living room, but it is not used during

child care hours. It was inspected on 12/08/2021 and can be used after child-care hours.

- 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 400.1920 Outdoor play area and equipment.

(5) When swings, climbers, slides, and other similar play equipment with a designated play surface above 30 inches are used, they must:

(a) Not be placed over concrete, asphalt, or a similar surface, such as hard-packed dirt or grass.

The climbers and other outdoor play equipment that is above 30 inches were placed over pea gravel, but the pea gravel needs to be replaced and I could see dirt and bare spots where there was not enough safe surfacing material.

A corrective action plan was requested and approved on 05/31/2023. 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 7-12).

Carrie Harris

June 1, 2023

Carrie Harris
Licensing Consultant

Date