



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

July 29, 2022

Shannon Armstrong
 24724 Airline Rd
 Sturgis, MI 49091

RE: License #: DG750406625
Tender Touch Daycare
24724 Airline Rd
Sturgis, MI 49091

Dear Ms. Armstrong:

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 July 6, 2022, I found three violation(s) listed below and explained in the attached report:

- R 400.1906(1)(b) Records of a licensee; child care staff member; child care assistant.
- R 400.1907(3) Child's records.
- R 400.1918(3) Medication; administration; procedures.

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

Carrie Harris

Carrie Harris, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(269) 615-5617

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG750406625
Licensee Name:	Shannon Armstrong
Licensee Address:	24724 Airline Rd Sturgis, MI 49091
Licensee Telephone #:	(269) 625-3750
Licensee:	N/A
Name of Facility:	Tender Touch Daycare
Facility Address:	24724 Airline Rd Sturgis, MI 49091
Facility Telephone #:	(269) 625-3750
Original Issuance Date:	01/28/2022
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

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

		No. of Records Reviewed
No. of children enrolled in care	8	8
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	8	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input checked="" type="checkbox"/>

Approved child use space: The main floor living room, dining room, kitchen, two secondary bedrooms, and a full bathroom are approved for child care use.

Exiting information (including second floor and basement): The main level of the home has two standard door exits. There is a front door and a side door that exits into the garage.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
The group home has two small dogs.
- 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.
The licensee has a wood burning fireplace with an electric insert located in the living room. It is not used during child care hours. The licensee stated that the insert does not get hot and is only for ambiance.
- 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 400.1906 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:

(b) Daily records detailing arrival times and departure times at the child care home.

Daily attendance records were not maintained for one child care staff member detailing his arrive and departure times.

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 dated daily attendance records for children did not include the last names of children in care.

R 400.1918 Medication; administration; procedures.

(2) Medication, prescription or nonprescription, must be given or applied only with prior written permission from a parent.

The provider stated that she was using diaper creams that parents provide, but written parental permission was not obtained prior to using topical nonprescription medications.

A corrective action plan was requested and approved on 07/06/2022. 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 (capacity 7-12).

Carrie Harris

July 29, 2022

Carrie Harris
Licensing Consultant

Date