



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

May 2, 2023

Emily Jones  
 5256 Sandusky Rd  
 Peck, MI 48466

RE: License #: DG760394463  
**Auntie Em's Daycare**  
**5256 Sandusky Rd**  
**Peck, MI 48466**

Dear Ms. Jones:

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 5/2/2023, I found 5 *violations*. The violations are listed below and explained in the attached report:

- R 400.1904a(2)(a) Child care staff member; employment requirements.
- R 400.1904a(2)(b) Child care staff member; employment requirements.
- R 400.1906(1)(c) Records of a licensee; child care staff member; child care assistant.
- R 400.1907(1)(a) Child's Records.
- R 400.1907(1)(a) Child's Records.

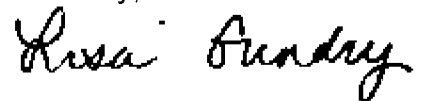
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

<b>During calendar year 2022:</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.	<b>0</b>

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,

A handwritten signature in black ink that reads "Lisa Gundry". The signature is written in a cursive, flowing style.

Lisa Gundry, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
PO Box 30664  
Lansing, MI 48909-8164  
(810) 931-1220

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG760394463
<b>Licensee Name:</b>	Emily Jones
<b>Licensee Address:</b>	5256 Sandusky Rd Peck, MI 48466
<b>Licensee Telephone #:</b>	(810) 404-5256
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Auntie Em's Daycare
<b>Facility Address:</b>	5256 Sandusky Rd Peck, MI 48466
<b>Facility Telephone #:</b>	(810) 404-5256
<b>Original Issuance Date:</b>	11/01/2018
<b>Capacity:</b>	14
<b>Age Range:</b>	Ages Birth Thru 12 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/02/2023

		No. of Records Reviewed
No. of children enrolled in care	15	10
No. of assistant caregivers employed	3	3
No. of child care children present at time of inspection	6	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	2	
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 play area (converted garage), bathroom and 3 nap rooms

Exiting information (including second floor and basement): The main floor has 3 remote exits

Approved variances -  No  Yes Description: Ms. Jones was approved for a ratio/capacity increase in October 2022

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
Ms. Jones has 1 small dog
- Hot tubs or spa pool? No  Yes  If yes, are there appropriate barriers?  
The hot tub has locks on it. It is located in the play area behind the house
- 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 400.1904a            Child care staff member; employment requirements.**

(2) Before caring for children at a child care home, an individual shall provide the licensee with all of the following:

(a) A valid certification in infant, child, and adult CPR.

At the time of the inspection, child care staff member Brittany Partlo did not have CPR/First aid training completed before caring for children. Licensee Emily Jones acknowledged this and stated that she knows she needed to take it but hasn't taken the time off of work from her other job. She will ensure that she takes it by June 02, 2023.

**R 400.1904a            Child care staff member; employment requirements.**

(2) Before caring for children at a child care home, an individual shall provide the licensee with all of the following:

(b) A valid certification in first aid.

At the time of the inspection, Ms. Partlo did not have CPR/First aid training completed before caring for children. Licensee Emily Jones acknowledged this and stated that she knows she needed to take it but hasn't taken the time off of work from her other job. She will ensure that she takes it by June 02, 2023.

**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.

At the time of the inspection, Ms. Jones and three of her child care staff members had not completed a physical. Ms. Jones is due for hers since her last one two years ago. Her staff did not complete one prior to caring for children. Ms. Jones acknowledged that they all needed one and she informed two of the staff members during the inspection that they needed to get this done as quickly as possible. She will ensure that this is completed by June 02, 2023.

**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.

At the time of the inspection, one of the enrolled children did not have a completed child information card on file. Ms. Jones stated that she knew they needed one. His sibling had one, but she forgot to get one for him. She agreed to obtain this immediately and to maintain this requirement moving forward.

**R 400.1907**

**Child's records.**

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:

(i) Receipt of a written disciplinary policy.

(ii) Condition of the child's health.

(iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules.

(iv) Agreement as to who will provide food for the child.

(v) Acknowledgement that firearms are on the premises, if applicable.

(vi) If the child care home was built prior to 1978, then the licensee shall inform the

parents of each child in care and all personnel of the potential presence of lead-based paint or lead dust hazards, unless the licensee maintains documentation from a lead testing professional that the home is lead safe.

At the time of the inspection, one of the enrolled children did not have a completed child in care statement on file. Ms. Jones stated that she knew they needed one. She agreed to obtain this immediately and to maintain this requirement moving forward.

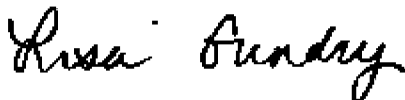
A corrective action plan was requested and approved on 05/02/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

During the inspection, I provided Ms. Jones technical assistance and consultation on the following rules:

- Children's Records and completing forms and signatures for licensee and parents
- Ensuring the hot tub is locked at all times during child care hours.
- Sleep requirements for infants
- Sending me the required written emergency plans for homes.
- The sanitizing process between diapering

#### IV. RECOMMENDATION

I recommend issuance of a regular license to this child care group home (capacity 7-114).



May 04, 2023

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Lisa Gundry  
Licensing Consultant

Date

