



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 4, 2021

Amy Morrish
215 E Monroe St
Durand, MI 48429

RE: License #: DG780251222
Amy Morrish
215 E. Monroe Street
Durand, MI 48429

Dear Amy Morrish:

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 8/3/2021, I found 9 violations. The violations are listed below and explained in the attached report:

- R 400.1906 **Records of a licensee; child care staff member; child care assistant.**
- R 400.1907 **Child's records.**
- R 400.1925 **Comprehensive background check; fingerprinting.**
- R 400.1945 **Emergency; plan; drill.**
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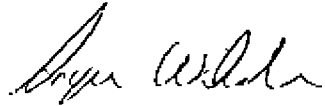
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2020:	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 248-976-5053.

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

Sincerely,

A handwritten signature in cursive script, appearing to read "Angela Wilhelm".

Angela Wilhelm, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 917-1607

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG780251222
Licensee Name:	Amy Morrish
Licensee Address:	215 E Monroe St Durand, MI 48429
Licensee Telephone #:	(989) 288-0219
Licensee:	N/A
Name of Facility:	Amy Morrish
Facility Address:	215 E. Monroe Street Durand, MI 48429
Facility Telephone #:	(989) 288-0219
Original Issuance Date:	08/21/2002
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/03/2021

		No. of Records Reviewed
No. of children enrolled in care	17	15
No. of assistant caregivers employed	2	3
No. of child care children present at time of inspection	12	
No. of other children present at time of inspection	3	
No. of assistant caregivers present at time of inspection	3	
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 full basement is approved child use space.

Exiting information (including second floor and basement): There is an egress window in the basement and the stairs that lead to the front door or back side door are all used for exits.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
- 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 400.1906 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:

(g) A written statement, signed and dated by the child care staff member or child care assistant at the time of hiring, indicating all of the following information:

(i) The individual is aware that abuse and neglect of children is unlawful.

(ii) The individual knows that he or she is mandated by law to report child abuse and neglect.

(iii) The individual has received a copy of the licensee's discipline policy.

Ms. Morrish has two assistants and neither had a signed assistant caregiver statement on file.

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 15 children files; 12 children did not have allergies filled out on their information card.

R 400.1925 Comprehensive background check; fingerprinting.

(1) Pursuant to section 5n of the act, MCL 722.115n, prior to an individual having any unsupervised contact with children, the

department shall determine the individual's eligibility to be any of the following:

- (e) An unsupervised volunteer.

Ms. Morrish mother volunteers regularly at her childcare and did not have fingerprints on file.

R 400.1945 Emergency; plan; drill.

- (2) The written plan must include all of the following:
 - (b) A plan for safely moving children to a relocation site.

Ms. Morrish did not have a written plan for relocating children in the event of an emergency.

R 400.1945 Emergency; plan; drill.

- (2) The written plan must include all of the following:
 - (e) A plan for contacting parents and reuniting families.

Ms. Morrish did not have a written plan for how to contact and reunite families in the event of an emergency.

R 400.1945 Emergency; plan; drill.

- (2) The written plan must include all of the following:
 - (f) A plan for continuing operations during or after a disaster.

Ms. Morrish did not have a written plan if she would continue operations during or after a disaster.

R 400.1945 Emergency; plan; drill.

- (2) The written plan must include all of the following:
 - (g) A plan for how infants and toddlers will be accommodated in all types of emergencies.

Ms. Morrish did not have a written plan on how to accommodate infants/toddlers in all types of emergencies.

R 400.1945 Emergency; plan; drill.

- (2) The written plan must include all of the following:

(h) A plan for how children with special needs will be accommodated in all types of emergencies.

Ms. Morrish did not have a written plan on how to accommodate a child with special needs in all types of emergencies.

R 400.1945

Emergency; plan; drill.

(2) The written plan must include all of the following:

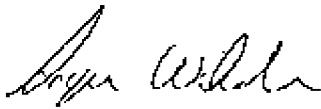
(i) A plan for how children with chronic medical conditions will be accommodated in all types of emergencies.

Ms. Morrish did not have a written plan on how to accommodate children with a chronic medical need in all types of emergencies.

A corrective action plan was requested and approved on 08/03/2021. 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).



08/04/2021

Angela Wilhelm
Licensing Consultant

Date