

December 8, 2020

Elaine Fuller
615 N Shiawassee
Owosso, MI 48867

RE: License #: DG780389954
Elaine Fuller
615 N Shiawassee
Owosso, MI 48867

Dear Mrs. Fuller:

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 12/8/2020, I found 8 violations. The violations are listed below and explained in the attached report:

- | | |
|-------------------|--------------------------------|
| R 400.1907 | Child's records. |
| R 400.1945 | Emergency; plan; drill. |
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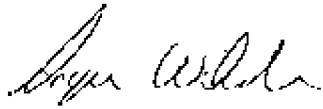
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2019:	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 248-975-5053.

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

Sincerely,



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
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

LicenseLicense #:	DG780389954
Licensee Name:	Elaine Fuller
Licensee Address:	615 N Shiawassee Owosso, MI 48867
Licensee Telephone #:	(989) 494-4487
Licensee:	N/A
Name of Facility:	Elaine Fuller
Facility Address:	615 N Shiawassee Owosso, MI 48867
Facility Telephone #:	(989) 494-4487
Original Issuance Date:	09/21/2017
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/08/2020

	No. of Records Reviewed	
No. of children enrolled in care	5	5
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	4	
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 and upstairs of the home are approved for child care. The rooms approved on the main floor include the living room, dining room, kitchen, family room and a playroom. The approved upstairs rooms include three bedrooms used for napping children. There is also a bathroom upstairs for the children's use.

Exiting information (including second floor and basement): Exiting from the main floor is out the patio, front or back door of the home. Exiting from upstairs is from a bedroom window that is clearly labeled as an exit window and easily accessible. The second exit from upstairs is down the stairs to the main floor of the home and out the front door.

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.
There is a fireplae in the family room. This is not an approved child use space.
- 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 400.1907

Child's records.

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

Ms. Fuller did not have updated child information cards or child in care statements for each child.

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. Fuller 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:
(c) A plan for shelter-in-place.**

Ms. Fuller did not have a written plan for shelter in place 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. Fuller did not have a written plan including a reuniting plan 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. Fuller did not have a written plan for continuing operation in the event of an emergency.

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. Fuller did not have a written plan for how to accommodate infants and toddlers in the event of an emergency.

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. Fuller did not have a written plan for how to accommodate children with special needs in the event of an emergency.

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.

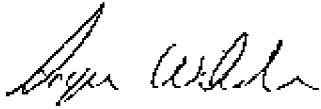
Ms. Fuller did not have a written plan to accommodate children with a chronic medical need in the even of an emergency.

A corrective action plan was requested and approved on 12/08/2020. 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).



12/08/2020

Angela Wilhelm
Licensing Consultant

Date