



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 23, 2022

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 3/21/2022, I found 7 violations. The violation is listed below and explained in the attached report:

- | | |
|-------------------|--|
| R 400.1905 | Training. |
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| R 400.1906 | Records of a licensee; child care staff member; child care assistant. |
| R 400.1944 | Smoke detectors; fire extinguishers. |

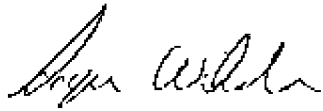
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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,



Angela Wilhelm, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 917-1607

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	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): 03/21/2022

	No. of Records Reviewed	
No. of children enrolled in care	6	6
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	2	
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: Living room, family room, play room on main level, middle bedroom on the second floor and the third bedroom on the second floor are all approved space.

Exiting information (including second floor and basement): The front door and back door on the main level and on the second floor the third bedroom window and the stairs to the main floor lead right 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.
- 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 400.1905 Training.

(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.

Ms. Fuller did not have 10 clock hours of training completed for the year of 2021.

R 400.1905 Training.

(2) A child care staff member and a child care assistant shall complete not less than 5 clock hours of training each calendar year related to child development and caring for children, not including CPR, first aid, and infectious disease, including immunizations, training.

Both assistants did not have 5 clock hours of training completed for the year of 2021.

R 400.1905 Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

Ms. Fuller and both assistants did not have all completed trainings that would be completed with Health and Safety on MiRegistry.

R 400.1905

Training.

(7) CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.

Ms. Fuller and both assistants CPR and First aid had expired in 2020.

R 400.1905

Training

(9) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.

Ms. Fuller and both assistants did not have all MiRegistry Refresher trainings completed.

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.

Assistant caregiver Carol did not have a medical clearance signed by the physician for this renewal.

R 400.1944

Smoke detectors; fire extinguishers.

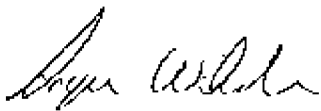
(1) Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care.

A smoke detector was not in the family room where a child sleeps at for nap.

A corrective action plan was requested and approved on 03/21/2022. 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 Child Care Group Home (1-12 children) license.



03/23/2022

Angela Wilhelm
Licensing Consultant

Date