



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 23, 2022

Carol Kennedy
2615 Rock Ridge Court
Ann Arbor, MI 48103

RE: License #: DG810067244
Carol Louise Kennedy
2615 Rock Ridge Court
Ann Arbor, MI 48103

Dear Ms. Kennedy:

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 5/20/2022, I found two violations. The violation is listed below and explained in the attached report:

- R400.1945(4) Emergency; plan; drill
- R400.1906(1)(c)(ii) Records of a license; child care staff member; child care assistant

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,

A handwritten signature in cursive script that reads "Dalerie Hughes".

Dalerie Hughes, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 284-9730

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG810067244
Licensee Name:	Carol Kennedy
Licensee Address:	2615 Rock Ridge Court Ann Arbor, MI 48103
Licensee Telephone #:	
Licensee:	N/A
Name of Facility:	Carol Louise Kennedy
Facility Address:	2615 Rock Ridge Court Ann Arbor, MI 48103
Facility Telephone #:	(734) 678-3098
Original Issuance Date:	07/27/1995
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/20/2022

	No. of Records Reviewed	
No. of children enrolled in care	12	12
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	11	
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: Basement and family room on the main floor
Exiting information (including second floor and basement): The basement has two exits; a sliding patio door that leads directly outside and stairs leading to the main level of the home.

Approved variances - No Yes Description:

Key Indicator Inspection: no

Additional information:

- Pets? No Yes If yes, describe.
1 Dog, 1 Cat
- 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.
On the main level of the home in the family room.
- 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 on-site inspection, children were observed engaging in a variety of developmentally appropriate activities and were observed eating lunch. The child care staff member and child interactions were very nurturing and positive. Ms. Kennedy and child care staff member worked well together and were very organized and able to meet the needs of the children while still engaging and interacting with licensing consultant.

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:

(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.

One child care staff member did not have a completed physical evaluation.

R 400.1945 Emergency; plan; drill.

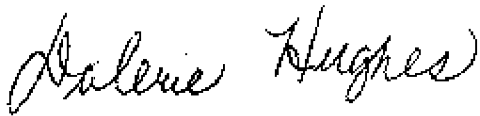
(4) Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.

Fire drills for 2022 were not completed.

A corrective action plan was requested and approved on 05/20/2022. 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 group home (capacity 7-12).



May 23, 2022

Dalerie Hughes
Licensing Consultant

Date