



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 14, 2022

Jennifer Brackenrich
617 14th Street
Cadillac, MI 49601

RE: License #: DG830292446
Jennifer Brackenrich
617 14th Street
Cadillac, MI 49601

Dear Ms. Brackenrich:

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 6/10/2022, I found 2 violations. The violations are listed below and explained in the attached report:

R 400.1932(2) Home maintenance and safety

R 400.1942(2) Electrical service; maintenance

Due to the violations, you must send us a corrective action plan by 6/29/2022. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.

- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it 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,



Linda Strube, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(231) 215-4608

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG830292446
Licensee Name:	Jennifer Brackenrich
Licensee Address:	617 14th Street Cadillac, MI 49601
Licensee Telephone #:	(231) 779-4771
Licensee:	N/A
Name of Facility:	Jennifer Brackenrich
Facility Address:	617 14th Street Cadillac, MI 49601
Facility Telephone #:	(231) 884-0494
Original Issuance Date:	11/30/2007
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

06/10/2022

		No. of Records Reviewed
No. of children enrolled in care	13	7
No. of assistant caregivers employed	3	3
No. of child care children present at time of inspection	8	
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	☒
	Assistant Caregivers	☒

Approved child use space: The main level three season room is approved as child use space. The four rooms in the basement are also approved for child care use.

Exiting information (including second floor and basement): : The front door exits directly from the living room to the front yard. The three-season room entrance hallway includes a door which exits to the driveway and the front of the home. The three season room also includes a door which exits to a deck and the backyard. The basement exits include the steps to the main level and an egress window located on the west wall of the basement.

Approved variances - ☒ No ☐ Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
On 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.
There is a gas fireplace on the main level of the home.
- Fireplace/wood burner in use during child care hours? No ☒ Yes ☐ If yes, describe barriers to protect children from burns.
The gas fireplace is not used during child care hours.

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 400.1932 Home maintenance and safety.

(2) All dangerous and hazardous materials or items must be stored securely and out of the reach of children.

Ms. Brackenrich did not ensure that all dangerous and hazardous materials or items were stored securely and out of the reach of children. There was a bottle of prescription medication that was located on a desk that was accessible to children in care.

R 400.1942 Electrical service; maintenance.

(2) All electrical outlets, including outlets on multiple outlet devices, accessible to children must have safety covers or be tamper resistant outlets.

Ms. Brackenrich did not ensure that all electrical outlets, including outlets on multiple outlet devices, had safety covers. There was a multi-outlet extension cord located under a desk that did not have safety covers. The extension cord was in an area that is accessible to children.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend the issuance of a regular license.

Linda Strube

06/14/2022

Linda Strube
Licensing Consultant

Date