



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

November 28, 2022

Randi Martz
9380 East 18 1/2 Rd
Manton, MI 49663

RE: License #: DG830393995
Randi Martz
9380 East 18 1/2 Rd
Manton, MI 49663

Dear Ms. Martz:

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](#).

As a result of the renewal inspection on 11/22/2022, I did not find any rule or law violations. You will receive your 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 black ink that reads "Sara Schalk". The signature is written in a cursive, flowing style.

Sara Schalk, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(231)340-2730

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG830393995
Licensee Name:	Randi Martz
Licensee Address:	9380 East 18 1/2 Rd Manton, MI 49663
Licensee Telephone #:	(231) 920-2491
Licensee:	N/A
Name of Facility:	Randi Martz
Facility Address:	9380 East 18 1/2 Rd Manton, MI 49663
Facility Telephone #:	(231) 878-7304
Original Issuance Date:	05/31/2018
Capacity:	14
Age Range:	Ages Birth Thru 8 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/22/2022

		No. of Records Reviewed
No. of children enrolled in care	15	10
No. of assistant caregivers employed	3	3
No. of child care children present at time of inspection	7	
No. of other children present at time of inspection	2	
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: Main floor living room, kitchen, bedroom and large child care room.

Exiting information (including second floor and basement): There is a front door which exits the living room to a porch and the front yard. There is a sliding glass door which exits the living room to a deck and the back yard, and a door which exits the main level hallway to the back yard. There is also a side door off of the child care room which leads to the side yard and driveway area.

Approved variances - No Yes Description: Ms. Martz has a variance to R 400.1910-ratio of personnel to children.

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
There are three dogs in the home.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
There is a hot tub with a locked cover on the back deck.
- Swimming pool? No Yes If yes, describe pool and barriers.
- Other water hazards? No Yes If yes, describe.
There is a small decorative pond water feature adjacent to the back deck. The water feature is completely fenced in and not accessible to children.
- Fireplace or wood burning stove? No Yes If yes, describe.
There is an electric fireplace that is not used during child care hours.
- 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.

At the time of the onsite inspection, Ms. Martz was present with one child care staff member. There were seven child care children and two of Ms. Martz's grandchildren present. Ms. Martz and the child care staff member were supervising and interacting with the children as they engaged in free play. During the inspection I observed Ms. Martz and her staff member to be attentive to the children's needs and provide adequate care and supervision.

The facility is in compliance with all applicable rules and statutes.

During the exit conference, technical assistance/consultation was provided on the following.

- Ensuring the accuracy of her Child Care Background Check (CCBC) account.
- Time out policy must include statement that no time outs will be utilized for children under 3 years of age.
- Attendance records must include the last names of children.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care group home (capacity 7-14).



11/28/2022

Sara Schalk
Licensing Consultant

Date