

Family Child Care Home

Total Possible Inspections = 1,171

Std\_Phi:

Total Inspections Used for Analysis = 630 (315 Low / 315 High)

Total Percentage of Inspections Used for Analysis = 53.8%

HCBias\_Phi:

Total Inspections Used for Analysis = 732 (315 Low / 417 High)

Total Percentage of Inspections Used for Analysis = 62.5%

ExStd\_Phi:

Total Inspections Used for Analysis = 815 (398 Low / 417 High)

Total Percentage of Inspections Used for Analysis = 70.0%

All\_Phi:

Total Inspections Used for Analysis = 1,171 (613 Low / 558 High)

Total Percentage of Inspections Used for Analysis = 100%

Regulations broken out in scoresheet but consolidated in provided data set:

722.113(g), 400.1906(1)(b), 1907(1)(b), 1945(1)

Regulations broken out in regs but consolidated on scoresheet and provided data set:

1903(8)(b)

Reg	Std_Phi	Std_Rnk	HCBias_Phi	HCBias_Rnk	ExStd_Phi	ExStd_Rnk	All_Phi	All_Rnk	AVG_PHI	AVG_RNK	Heading	Regulation
R 400.1945(3)	0.5936	1	0.6116	1	0.5530	1	0.4253	1	0.5459	1	Fire; tornado; serious accident and injury plans	(3) Fire drills shall be practiced at least once a month and a written record that includes the date and time it takes to evacuate shall be maintained.
R 400.1945(4)	0.5835	2	0.5967	2	0.5411	2	0.4214	2	0.5357	2	Fire; tornado; serious accident and injury plans	(4) Tornado drills shall be practiced once a month, April to October, and a written record that includes the date shall be maintained.
R 400.1907(1)(a)	0.5050	3	0.5064	3	0.4627	3	0.3465	3	0.4551	3	Children's records	(1) Prior to initial attendance, the caregiver shall obtain the following documents: (a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.
R 400.1907(3)	0.4669	4	0.4722	4	0.4231	5	0.3013	7	0.4159	5	Children's records	(3) Dated daily attendance records of children in care shall be maintained and shall include the child's first and last name and the time of arrival and departure.
R 400.1944(1)	0.4574	5	0.4369	7	0.4054	7	0.3118	6	0.4029	6.25	Smoke detectors; fire extinguishers	(1) Operable smoke detectors approved by a nationally recognized testing laboratory shall be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bed-rooms used by children in care.
R 400.1932(2)	0.4472	6	0.4604	5	0.4241	4	0.3316	5	0.4158	5	Home maintenance and safety	(2) All dangerous and hazardous materials or items shall be stored securely and out of the reach of children.
R 400.1903(1)(f)	0.4266	7	0.4443	6	0.4057	6	0.3329	4	0.4024	5.75	Caregiver responsibilities	(1) A caregiver shall be responsible for all of the following provisions: (f) Have a written and signed agreement with a responsible person who is 18 years of age or older to provide care and supervision for children during an emergency situation.
R 400.1907(1)(b)	0.4082	8	0.4252	8	0.3797	8	0.2966	8	0.3774	8	Children's records	(1) Prior to initial attendance, the caregiver shall obtain the following documents: (b) A child in care statement/receipt using a form provided by the department and signed by the parent certifying the following: (i) Receipt of a written discipline policy. (ii) Condition of the child's health. (iii) Receipt of a copy of the family and group child care home rules. (iv) Agreement as to who will provide food for the child. (v) Acknowledgment that the assistant caregiver is 14 to 17 years of age, if applicable. (vi) Acknowledgment that firearms are on the premises, if applicable. (vii) If the child care home was built prior to 1978, then the caregiver shall inform the parents of each child in care and all assistant caregivers of the potential presence of lead-based paint or lead dust hazards, unless the caregiver maintains documentation from a lead testing professional that the home is lead safe.
R 400.1907(2)	0.3841	9	0.3605	9	0.3445	9	0.2497	13	0.3347	10	Children's records	(2) Records in subrule (1) of this rule shall be reviewed and updated annually or when information changes
R 400.1941(2)	0.3746	10	0.3521	10	0.3373	10	0.2656	9	0.3324	9.75	Heat-producing equipment	(2) Combustible materials and equipment shall not be stored within 4 feet of furnaces, other flame or heat-producing equipment, or fuel-fired water heaters.
R 400.1905(1)	0.3699	11	0.3358	13	0.3162	12	0.2592	11	0.3202	11.75	Training	(1) The caregiver shall complete not less than 10 clock hours of training each year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and blood-borne pathogen training.
R 400.1944(3)	0.3405	12	0.3369	12	0.3041	13	0.2516	12	0.3083	12.25	Smoke detectors; fire extinguishers	(3) A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A-10BC or larger, properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher, on each floor level approved for child use.
R 400.1933(4)	0.3392	13	0.3272	14	0.3016	14	0.2381	14	0.3015	13.75	Water supply; sewage disposal; water temperature	(4) Hot water temperature shall not exceed 120 degrees Fahrenheit at water faucets accessible to children.
R 400.1915(4)	0.3274	14	0.3469	11	0.3186	11	0.2595	10	0.3131	11.5	Indoor space; play equipment and materials	(4) The caregiver shall not use any equipment, materials, and furnishings recalled or identified by the U.S. Consumer Product Safety Commission ( <a href="http://www.cpsc.gov/">http://www.cpsc.gov/</a> ) as being hazardous. As required by 2000 PA 219, MCL 722.1065, the caregiver shall conspicuously post in the child care home an updated copy of the list of unsafe children's products that is provided by the department.
R 400.1905(7)(a)	0.3274	15	0.3244	15	0.2985	15	0.2270	15	0.2943	15	Training	(7) Infant, child, and adult CPR and first aid training shall be maintained in the following manner: (a) Each year for CPR.
R 400.1920(5)(a)	0.2968	16	0.2793	19	0.2532	19	0.2021	18	0.2578	18	Outdoor play area and equipment	(5) When swings, climbers, slides, and other similar play equipment with a designated play surface above 30 inches are used, they shall: (a) Not be placed over concrete, asphalt, or a similar surface, such as hard-packed dirt or grass.
R 400.1945(1)	0.2872	17	0.3048	16	0.2727	16	0.2180	16	0.2706	16.25	Fire; tornado; serious accident and injury plans	(1) A written plan for the care of children shall be established and posted for each of the following emergencies: (a) Fire evacuation. (b) Tornado watches and warnings. (c) Serious accident or injury. (d) Water emergencies, if applicable
R 400.1903(8)(b)	0.2839	18	0.3014	17	0.2589	17	0.1840	19	0.2571	17.75	Caregiver responsibilities	(8) The caregiver shall do both of the following: (b) Conspicuously post on the premises a notice stating that smoking is prohibited on the premises during child care hours.
R 400.1942(2)	0.2673	19	0.2839	18	0.2561	18	0.2103	17	0.2544	18	Electrical service; maintenance	(2) All electrical outlets, including outlets on multiple outlet devices, accessible to children shall have safety covers.
R 400.1923(2)(d)	0.2673	19	0.2678	22	0.2412	20	0.1739	21	0.2375	20.5	Diapering and toilet learning	(2) The designated changing area shall comply with all of the following: (d) Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface.
R 400.1905(7)(b)	0.2534	21	0.2692	20	0.2386	21	0.1823	20	0.2359	20.5	Training	(7) Infant, child, and adult CPR and first aid training shall be maintained in the following manner: (b) Every 36 months for first aid.

Reg	Std_Phi	Std_Rnk	HCBias_Phi	HCBias_Rnk	ExStd_Phi	ExStd_Rnk	All_Phi	All_Rnk	AVG_PHI	AVG_RNK	Heading	Regulation
MCL 722.113g	0.2534	21	0.2692	20	0.2295	24	0.1642	26	0.2291	22.75	Licensing notebook	<p>(1) The operator of a child care center, group child care home, or family child care home shall maintain a licensing notebook on its premises. The licensing notebook shall be made available for review to parents or guardians of children under the care of, and parents or guardians considering placing their children in the care of, the child care center, group child care home, or family child care home.</p> <p>(2) The licensing notebook described in subsection (1) shall include the reports from all licensing or registration inspections, renewal inspections, special investigations, and corrective action plans. The licensing notebook shall also include a summary sheet outlining the reports described in this subsection. The information in the licensing notebook shall be updated as provided by the department and must be made available to parents, guardians, and prospective parents or guardians at all times during the child care center's, group child care home's, or family child care home's normal hours of operation.</p> <p>(3) The department shall include on its "Child in Care/Receipt" form or any successor form used instead of that form a check box allowing the parent or guardian to acknowledge that he or she is aware of the information available in the licensing notebook available for his or her review on the premises of the child care center, group child care home, or family child care home and that the information is available on the department's website. The "Child in Care/Receipt" form or successor form shall contain in bold print the department's website address where the information may be located.</p>
R 400.1934(3)	0.2498	23	0.2655	23	0.2325	23	0.1657	23	0.2284	23	Heating; ventilation; lighting	<p>(3) A carbon monoxide detector, bearing a safety certification mark of a recognized testing laboratory such as UL (Underwriters Laboratories) or ETL (Electrotechnical Laboratory), shall be placed on all levels approved for child care.</p>
R 400.1906(1)(b)	0.2498	23	0.2484	26	0.2260	25	0.1527	30	0.2192	26	Records of caregiving staff and child care home family; record maintenance	<p>(1) The caregiver shall maintain a file for the caregiver and each assistant caregiver including all of the following:</p> <p>(b) A statement signed by a licensed physician or his or her designee and which attests to the individual's mental and physical health.</p> <p>(i) For the caregiver, within 1 year before issuance of the certificate of registration or initial license and at the time of subsequent renewals.</p> <p>(ii) For the assistant caregivers, within 1 year prior to caring for children and at the time of subsequent renewals.</p>
R 400.1932(1)	0.2462	25	0.2529	25	0.2337	22	0.1633	27	0.2240	24.75	Home maintenance and safety	<p>(1) The structure, premises, and furnishings of a child care home shall be in good repair and maintained in a clean, safe, and comfortable condition.</p>
R 400.1906(2)	0.2462	25	0.2444	28	0.2228	27	0.1645	25	0.2195	26.25	Records of caregiving staff and child care home family; record maintenance	<p>(2) Child care home family members 14 years of age or older shall have written evidence of freedom from communicable TB.</p>