



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 2/29/2024,
Date of Report: 3/5/2024

Licensee Name(s)	License Number	Capacity
Lori Davis	DF090085566	6
Facility Name	Program Type	
Lori Davis	Family Home	
Facility Address	Mailing Address	
215 S Dean Street, Bay City, MI, 48706	215 S Dean St, Bay City, MI, 48706	
Facility Phone Number	Facility Email Address	
9898955814	lldavis6@sbcglobal.net	

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The renewal inspection involved a review of all applicable child care center [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 center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

During the renewal inspection, licensing consultant Stacy Tomczak found 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 2/29/24. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Stacy Tomczak, at 989-798-4738. In the event that Stacy Tomczak is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
401	3	0
<i>Number of Children's Records Reviewed: Number of Children Enrolled</i>	<i>Number of Staff Employed: Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers: Number of Volunteer Files Reviewed</i>
7: 7	0 : 0	0: 0
<i>Number of Children Observed: Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed: Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
4: 4	:	0: 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes		Ms. Davis has three dogs and one cat. One of the dogs is kept outside and does not have access to children,
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There were no water hazards observed.	The outdoor space is located in the back and side yard. There is a big piece of play equipment that requires that surfacing be under it and replenished on an annual basis.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>


<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1905(1)	Training. 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	Ms. Davis did not complete 10 hours of annual training for calendar year 2023.	Violation Established

	child care business, not including CPR, first aid, and infectious disease, including immunizations, training.		
R 400.1907(1)(a)	Child's record. A completed child information card on a form provided by the department or a comparable substitute approved by the department.	Ms. Davis did not have one child information card for a child that has attended her child care.	Violation Established
R 400.1907(1)(b)	Child's record. A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:	Ms. Davis did not have a child in care statement on file prior to his initial attendance.	Repeat Violation Established Reference: : 3/5/2020 :Violation Established;

Technical Assistance	
Rule Number	Rule

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM		

Bureau Recommendation
You have submitted an acceptable corrective action plan and I recommend no change in license status.

Approved By:			
		3/04/24	
Stacy Tomczak Licensing Consultant	Date		