



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: 3/18/2024
Date of Report: 3/22/2024

Licensee Name(s)	License Number	Capacity
Jennifer Weller	DF140280172	7
Facility Name	Program Type	
Jennifer Weller	Family Home	
Facility Address	Mailing Address	
54580 California Road, Dowagiac, MI, 49047	54580 California Road, Dowagiac, MI, 49047	
Facility Phone Number	Facility Email Address	
2695800048	wellersjcz@frontier.com	

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.

If you have any questions regarding the report, please contact licensing consultant, Amy Steger, at (269) 568-2915. In the event that Amy Steger is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
Number of Rules/Statutes Reviewed	Number of Rules/Statute Violations	Number of Rules/Statutes where Technical Assistance was Provided
482	0	5

<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>
9 : 9	1 : 1	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>
7 : 7	1 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	There are two cats.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There is a decorative pond behind the home. It is surrounded by a 4-foot tall fence.	The outdoor play area is located behind the home. There is a play structure and portable equipment for child use.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Environmental Health Inspection	11/16/2005	Grade A
Water Heater Inspection	3/11/2024	Accepted
Furnace Inspection	3/11/2024	Accepted

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1934(4)	A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.
R 400.1944(3)	A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A'(10)BC 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 400.1925(2)(b)	

	Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.
R 400.1925(2)(b)	Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.
R 400.1905(9)	When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:00 AM To 5:30 PM	07:00 AM To 5:30 PM	07:00 AM To 5:30 PM	07:00 AM To 5:30 PM	07:00 AM To 5:30 PM		

Bureau Recommendation
I recommend issuance of a regular license to this child care family home (capacity 1-7).

Approved By:			
<i>Amy Steger</i>			
3/22/2024			
Amy Steger	Date		
Licensing Consultant			