



GRETCHEN WHITMER
GOVERNOR

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

DR BEVERLY WALKER
GRIFFEA
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 7/22/2024
Date of Report: 7/23/2024

Licensee Name(s)	License Number	Capacity
Alice Spence	DF150383843	7
Facility Name	Program Type	
Alice Spence	Family Home	
Facility Address	Mailing Address	
702 Prospect St, East Jordan, MI, 49727	702 Prospect Rd., East Jordan, MI, 49727	
Facility Phone Number	Facility Email Address	
2317350226	alice_spence08@hotmail.com	

Findings of the Inspection

A copy of this Interim 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 interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Family Home.

During the Interim inspection, licensing consultant Codie Mayhew found 3 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 8/13/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

If you have any questions regarding the report, please contact licensing consultant, Codie Mayhew, at (231) 342-5006. In the event that Codie Mayhew 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>
204	3	2
<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>
6 : 6	2 : 2	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	1 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	There are two dogs and four cats.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There are no water hazards or other hazards onsite.	It is entirely fenced in, and it is located in the back yard.	

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1945(4)	Emergency; plan; drill. Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.	During the inspection, I found that Alice Spencer completed three out of four needed fire drills for 2023 and she had not completed any fire drills for 2024.	Violation Established
R 400.1932(2)	Home maintenance and safety. All dangerous and hazardous materials or items must be stored	During the inspection, I observed hazardous and dangerous materials accessible to children in the home. There were two	Violation Established

	securely and out of the reach of children.	packages of batteries on the dining room table, sanitizer wipes sitting on the back of the toilet, several bottles of laundry detergent on the windowsill in the entryway, two boxes of garbage bags on the windowsill in the entryway, and four bottles of shampoo/conditioner on the outer barrier of the tub in the bathroom all accessible to children.	
R 400.1918(5)	Medication; administration; procedures. All medication must be kept out of the reach of children and returned to the child's parent when he or she determines it is no longer needed or when it has expired.	During the inspection, I observed a bottle of Hyland's cough syrup and a bottle of liquid Motrin on the kitchen counter accessible to children.	Violation Established

Technical Assistance	
Rule Number	Rule
722.115n(3)	Each individual listed in subsection (1) shall give written consent at the time of the license application and before a group child care home or family child care home allows an individual to be a member of the household, or before becoming a child care staff member to allow the department of state police to conduct the criminal history check required under subsection (1). The department shall require the individual to submit his or her fingerprints to the department of state police and the Federal Bureau of Investigation for the criminal history check as required in subsection (1).
R 400.1932(1)	The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.

Bureau Recommendation

Upon receipt of an acceptable corrective action plan, I recommend the no change in the status of the license.

Approved By:



Codie Mayhew
Licensing Consultant

07/23/2024
Date