



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 5/6/2024
Date of Report: 5/21/2024

Licensee Name(s)	License Number	Capacity
Veronica Marchek	DF190411875	6
Facility Name	Program Type	
Stepping Stones	Family Home	
Facility Address	Mailing Address	
401 Meadowview Dr Saint Johns, MI 48879	401 Meadowview Dr Saint Johns, MI 48879	
Facility Phone Number	Facility Email Address	
8159948021	veronicamarchek16@gmail.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 Sharon VanOrd found 2 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 6/11/2024. 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, Sharon VanOrd, at (517) 242-5029. In the event that Sharon VanOrd 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>
201	2	1
<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>
8 : 8	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>
4 : 4	1 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	Pets
Yes	1	
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There were no hazards observed.	Outdoor space is located adjacent to the home and is not fenced.	

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 400.1932(1)	Home maintenance and safety. The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.	The Kitchen was cluttered with dishes in the sink, groceries on the floor, food crumbs, and sticky floor.	Repeat Violation Established Reference: 12/20/2022 :Violation Established; :7/9/2023 :Violation Established;
R 400.1932(2)	Home maintenance and safety. All dangerous and hazardous materials or items must be stored securely and out of the reach of children.	The kitchen had scissors and batteries accessible which pose a hazard to children in care. In the mud room disinfectant, Gain soap, and softeners were on the front edge of the washing machine accessible to children in care.	Repeat Violation Established Reference: : 7/9/2023 :Violation Established;

Technical Assistance	
Rule Number	Rule
R 400.1923(2)(g)	Have a plastic-lined, tightly covered container that is used exclusively for disposable diapers and diapering supplies that must be emptied and sanitized at the end of each day.

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

Approved By:			
	05/21/2024		
Sharon VanOrd	Date		
Licensing Consultant			