



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: 5/2/2024
Date of Report: 5/2/2024

Licensee Name(s)	License Number	Capacity
Jodie Williams	DF280247579	6
Facility Name	Program Type	
Jodie Marie Williams	Family Home	
Facility Address	Mailing Address	
2157 Gary Road, Traverse City, MI, 49685	2157 Gary Road, Traverse City, MI, 49685	
Facility Phone Number	Facility Email Address	
2316313814	jodietrv@gmail.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.

During the renewal inspection, licensing consultant Codie Mayhew found 7 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on //. A regular license will be issued.

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>
484	7	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>
6 : 6	1 : 1	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	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
		There are two cats in the home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There are no water hazards onsite or adjacent to the property. There are no outdoor hazards beside needing surfacing below the elevated climber.	It is entirely fenced in, and it is located behind the home. It features toddler slides, cars, a play house, and an elevated climber.	

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 5/16/2024. This must be included in the facility's corrective action plan.

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Water Heater	4/24/2024	In good working condition.
Furnace Radon	4/24/2024 Pending	In good working condition

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1920(5)(a)	Outdoor play area and equipment. Not be placed over concrete, asphalt, or	During the renewal inspection, I observed a climber with an	Violation Established

	a similar surface, such as hard-packed dirt or grass."	attached slide and swings with no surface underneath.	
R 400.1934(4)	Heating; ventilation; lighting; radon. 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.	During the renewal inspection, I found that Jodie Williams has not completed a radon test since 2011.	REPEAT VIOLATION ESTABLISHED LSR DATED: June 28, 2022 CORRECTIVE ACTION PLAN DATED: 06/27/2022
R 400.1906(1)(c)(i)	A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following: (c) A statement signed by a licensed physician or his or her designee that attests to the individual's mental and physical health., and which must be updated as follows: (i) For an applicant or licensee, within 1 year before issuance of the initial license and at the time of subsequent renewals.	During the renewal inspection, licensee Jodie Williams reported that she had not completed a medical clearance for this renewal.	Violation Established
722.115n(3)	Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department.	During the renewal inspection, I observed that Jodie Williams had not completed a new consent and disclosure form when she completed her reprints for the comprehensive background check (CCBC).	Violation Established

	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 400.1905(7)	Training. CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.	During the renewal inspection, licensee Jodie Williams' CPR and First Aid expired in April 2024.	Violation Established
722.112a(1)	Child caring institution, foster family home, foster family group home, child care center, group child care home, and family child care home; individual certified in first aid and	During the renewal inspection, licensee Jodie Williams' CPR and First Aid expired in April 2024. There is no one present with a certified CPR and First Aid in the child care. She has an appointment on May 23, 2024.	Violation Established

	cardiopulmonary resuscitation; applicability of MCL 722.125. A child caring institution, foster family home, foster family group home, child care center, group child care home, and family child care home shall have individuals present, as prescribed in the appropriate administrative rules, who have current certification in first aid and cardiopulmonary resuscitation obtained through the American Red Cross, the American Heart Association, or an equivalent organization or institution approved by the department.		
R 400.1905(9)	Training. 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	During the renewal inspection, I found that licensee Jodie Williams did not complete the 2023 Refresher until April 2024.	REPEAT VIOLATION ESTABLISHED LSR DATED: June 28, 2022 CORRECTIVE ACTION PLAN DATED: 06/27/2022 INTERIM DATED: 04/27/2023 CORRECTIVE ACTION PLAN DATE: 04/27/2023 :

	document or complete the activity within 6 months of the notice.		
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Technical Assistance	
Rule Number	Rule
R 400.1945(1)(e)(i)	Intruders.
R 400.1932(6)	There must be no flaking or deteriorating paint on interior and exterior surfaces, equipment, and toys accessible to children.
R 400.1905(1)	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 child care business, not including CPR, first aid, and infectious disease, including immunizations, training.
R 400.1907(1)(a)	A completed child information card on a form provided by the department or a comparable substitute approved by the department.

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
You have submitted an acceptable corrective action plan. I recommend the issuance of a regular license. A follow up inspection may be required to ensure compliance with the Radon test and CPR/First Aid certification.

Approved By:

Codie Mayhew

05/02/2024

Codie Mayhew
Licensing Consultant

Date