



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: 7/9/2024
Date of Report: 7/11/2024

Licensee Name(s)	License Number	Capacity
Patricia Jo Hudecz	DF290031644	7
Facility Name	Program Type	
Patricia Hudecz	Family Home	
Facility Address	Mailing Address	
922 River Street, Alma, MI, 48801	922 River Street, Alma, MI, 48801	
Facility Phone Number	Facility Email Address	
9897630652	sophias_closet1@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 Dana M. Hart found 1 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 7/9/2024.

During the Interim inspection, licensing consultant Dana M. Hart found 1 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 8/1/2024. 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, Dana Hart, at (517) 388-4625. In the event that Dana M. Hart 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>
142	1	4
<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>
5 : 5	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>
2 : 2	0 : 0	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	No	Two cats.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
None.	Side yard and the front yard.	

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 400.1933(4)	Water supply; sewage disposal; water temperature. Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.	The water in the hand washing sink tested at 148 degrees Fahrenheit.	Violation Established

Technical Assistance

<i>Rule Number</i>	<i>Rule</i>
R 400.1942(3)	Electrical cords must be arranged so they are not hazardous to children.
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.
R 400.1907(1)(b)	A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:
R 400.1923(2)(a)	Be used exclusively for changing wet or soiled diapers or underwear.

Bureau Recommendation

You have submitted an acceptable corrective action plan. I recommend no change in the status of the license.

Approved By:			
			
Dana M. Hart Licensing Consultant	07/11/2024 Date		