



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: 4/2/2024,
Date of Report: 4/3/2024

| Licensee Name(s) | License Number | Capacity |
|---|---|----------|
| Shannon Gross | DF390311178 | 7 |
| Facility Name | Program Type | |
| Shannon Gross | Family Home | |
| Facility Address | Mailing Address | |
| 122 West Hancock Street, Climax, MI, 49034 | 122 West Hancock Street, Climax, MI, 49034 | |
| Facility Phone Number | Facility Email Address | |
| 2699984478 | shannon.gross7@yahoo.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, Roxanne Duckworth, at 269-568-2686. In the event that Roxanne Duckworth 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> |
| 499 | 0 | 0 |

| | | |
|---|---|--|
| <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> |
| 7 : 7 | 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 three dogs and one cat in the home. |
| <i>Water or Other Hazards</i> | <i>Outdoor Space</i> | |
| There were no water or other hazards observed during the inspection. | Fully fenced in back yard. | |

| Documentation of Required Inspections | | |
|--|---------------------------|--|
| <i>Type of Inspection</i> | <i>Date of Inspection</i> | <i>Findings</i> |
| Furnace | 1/20/2022 | In operating condition. No concerns/issues. |
| Water Heater | 1/9/2022 | Water heater issues were identified. Licensee purchased a new water heater and installed it in December of 2022. |

| <i>Rule Number</i> | <i>Rule</i> | <i>Analysis</i> | <i>Conclusion</i> |
|--------------------|-------------|-----------------|-------------------|
|--------------------|-------------|-----------------|-------------------|

| Technical Assistance | |
|-----------------------------|---|
| <i>Rule Number</i> | <i>Rule</i> |
| R 400.1903(8)(b) | Conspicuously post on the premises a notice stating that smoking and vaping are prohibited on the premises during child care hours. |

| Hours of Operation | | | | | | |
|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-----------------|---------------|
| <i>Monday</i> | <i>Tuesday</i> | <i>Wednesday</i> | <i>Thursday</i> | <i>Friday</i> | <i>Saturday</i> | <i>Sunday</i> |
| 05:00 AM To 5:00 PM | 05:00 AM To 5:00 PM | 05:00 AM To 5:00 PM | 05:00 AM To 5:00 PM | 05:00 AM To 5:00 PM | | |

Bureau Recommendation

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

Approved By:

Roxanne Duckworth

Roxanne Duckworth
Licensing Consultant

4/3/2024
Date