



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:** 6/5/2024,  
**Date of Report:** 6/5/2024

Licensee Name(s)	License Number	Capacity
Denise Davis	DF390400720	7
Facility Name	Program Type	
Aunt Denise's Kids Kare	Family Home	
Facility Address	Mailing Address	
1530 Brookmoor, Portage, MI, 49024	1530 Brookmoor, Portage, MI, 49024	
Facility Phone Number	Facility Email Address	
2695012605	huntingtyger94@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.

During the renewal inspection, licensing consultant Roxanne Duckworth found 4 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 6/5/2024. A regular license will be issued.

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.

<b>Inspection Details</b>		
<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>
517	4	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>
9 : 9	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>
5 : 5	1 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	There is one dog and three bunnies in the home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There is an above ground pool that is separately fenced from the play area. Fence is over 4 feet. There is also a hot tub with a locked, hard-top cover.	Fully fenced in backyard with play structure and mobile equipment for the children to use.	

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace and water heater	1/12/2024	No concerns/issues.

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1907(2)	Child's record. Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.	Nine children's records were reviewed. Six out of nine child information cards and child in care statements were not reviewed, signed/updated annually by the parent/guardian.	Violation Established
R 400.1919(3)	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. An applicant, licensee, child care staff	Licensee did not have verification of the TB test/results for one household member over age 14.	Violation Established

	member, child care assistant, and a member of the household who is age 14 or older shall provide written evidence of freedom from communicable tuberculosis (TB) prior to caring for children or living in the child care home.		
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.	Licensee did not have verification/written log of the 2022 and 2023 fire drills completed.	Violation Established
R 400.1945(5)	Emergency; plan; drill. At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.	Licensee did not have verification/written log of the 2022 and 2023 tornado drills completed.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.1905(4)	Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics: health and safety original modules A, B, C, and transportation.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
12:00 AM To	12:00 AM To	12:00 AM To	12:00 AM To	12:00 AM To	12:00 AM To	12:00 AM To

11:59 PM	11:59 PM	11:59 PM	11:59 PM	11:59 PM	11:59 PM	11:59 PM
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<b>Bureau Recommendation</b>
You have submitted an acceptable corrective action plan. I recommend issuance of a regular license to this child care family home (capacity 1-7).

<b>Approved By:</b>			
<i>Roxanne Duckworth</i>			
Roxanne Duckworth <b>Licensing Consultant</b>	6/5/2024 <b>Date</b>		