



GRETCHEN WHITMER
GOVERNOR

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

DR BEVERLY WALKER
GRIFFEA
DIRECTOR

Report Type: Renewal
Inspection Type: Renewal

Date of Inspection: 6/24/2024
Date of Report: 7/30/2024

Licensee Name(s)	License Number	Capacity
Renee Modrall	DF410092613	6
Facility Name	Program Type	
Renee Modrall	Family Home	
Facility Address	Mailing Address	
4460 Hacklay Drive, NE, Grand Rapids, MI, 49525	4460 Hacklay, Grand Rapids, MI, 49525	
Facility Phone Number	Facility Email Address	
6162992317	rmodrall13@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.

I recommend the issuance of a 1st provisional license. The licensee/licensee designee signed/attested to and submitted an acceptable corrective action plan and the provisional license waiver indicating acceptance of the provisional license. A 1st provisional license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Stacie Fifelski, at (517) 643-6828. In the event that Stacie Fifelski 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>
358	13	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>
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>
5 : 5	1 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes		There is one cat in the home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There were no water or other hazards present during this inspection.	The outdoor play area is in the backyard of the home. It is partially fenced in and a natural barrier of trees exists in the back of the play area. Mrs. Modrall will provide direct supervision while the children are outside.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel-Fired Furnace Inspection	2/14/2022	In compliance
Water Heater Inspection	2/14/2022	In compliance
Radon Test	6/27/2024	1.5 pCi/L

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1945(2)	Emergency; plan; drill. The written plan must include all of the following:	The written emergency response plan did not include a plan for lockdown, contacting parents and reuniting families, continuing operations after a disaster, or how infants, toddlers, and children with special needs will be accommodated in all types of emergencies.	Violation Established

R 400.1945(1)(e)	Emergency; plan; drill. Crisis management including, but not limited to, all of the following:"	The written emergency response plan did not include a plan for how to address active shooters or other man-or woman-caused events.	Violation Established
R 400.1916(1)	Bedding and sleeping equipment. All bedding and sleeping equipment must be in accordance with U.S. Consumer Product Safety commission standards as approved for the age of the child using the equipment and must be clean, comfortable, safe, and in good repair. The standards are available at http://www.cpsc.gov .	One of the crib mattresses had several rips along its bottom side and is not considered in good repair. This mattress will need to be replaced before being used by children in care.	Violation Established
R 400.1916(5)	Bedding and sleeping equipment. Play yard mattresses must be purchased from the manufacturer of the play yard and be manufactured after february 19, 2014. Play yards must meet the Consumer Product Safety Commission safety standards for play yards, 16 CFR part 1221 (2019). Licensees shall comply with this subrule by December 31, 2019. These standards are available at http://www.cpsc.gov . They are also available for inspection and distribution at the Michigan department of Licensing and	One of the pack 'n plays and its mattress were manufactured prior to 2/19/2014 and may not be used by children in care. The pack 'n play must be replaced with one manufactured after 1/20/2020 in order to be in full compliance with the rule.	Violation Established

	Regulatory Affairs, Bureau of Community and Health Systems, Child Care licensing Division, 611 W Ottawa, Lansing, MI 48933-1070."		
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 hot water in the faucet accessible to children was 122 degrees Fahrenheit. Licensee adjusted the hot water heater during the onsite inspection.	Violation Established
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.	A radon test had not been completed since 2020. This must be updated for this renewal inspection.	Violation Established
R 400.1941(2)	Heat-producing equipment. Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heatproducing equipment, or fuel-fired water heaters.	There were several pieces of a wood shelf and a shoe rack filled with shoes stored within 4 feet of the furnace and water heater. No combustible materials may be stored within 4 feet of the furnace and water heater.	Violation Established
R 400.1925(1)(a)	Comprehensive background check; fingerprinting. A licensee.	Licensee's fingerprints were expired at the time of this renewal inspection. Fingerprints must be completed immediately in order to maintain licensure.	Violation Established
R 400.1906(1)(c)(i)	Records of a licensee; child care staff member; child care assistant. For an applicant or licensee, within 1 year before issuance of the	There was not an updated medical clearance on file for the licensee.	Violation Established

	initial license and at the time of subsequent renewals."		
R 400.1925(2)(b)	Comprehensive background check; fingerprinting. Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.	There was no consent and disclosure form on file for the licensee or for the two adult household members.	Repeat Violation Established Reference: : 7/21/2020 :Violation Established;
R 400.1907(3)	Child's record. Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.	Only one of the five children in attendance during the onsite inspection were signed in for the day. Attendance must be kept accurate at all times.	Repeat Violation Established Reference: : 7/21/2020 :Violation Established;
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.	Licensee's CPR and first aid certification had expired and she had not renewed it at the time of this renewal inspection. This needs to be scheduled and completed immediately.	Violation Established
R 400.1905(9)	Training. When the department of licensing and regulatory affairs or	Licensee did not take the 2023 Health and Safety Refresher.	Repeat Violation Established


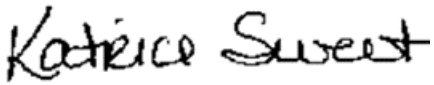
	<p>the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.</p>		<p>Reference: : 5/18/2022 :Violation Established;</p>
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1913(1)	<p>A licensee shall develop and have on file a written policy regarding the discipline of children.</p>
R 400.1915(5)	<p>As required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065, a licensee shall conspicuously post in the child care home an updated copy of the list of recalled or unsafe children's products that is provided by the department through its Michigan Child Care Matters (MCCM) online newsletter and available at the department's website www.michigan.gov/mccmmatters.</p>
722.113g(1)	<p>The operator of a child care center, group child care home, or family child care home shall maintain licensing records on its premises in the form of a licensing notebook. If internet access is available at the child care center, group child care home, or family child care home, access may be provided through the department's electronic database of licensing records for the entity. The licensing records shall be made available for review to parents or guardians of children under the care of, and parents or guardians considering placing their children in the care of, the child care center, group child care home, or family child care home during the hours of operation of the child care center, group child care home, or family child care home.</p>
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:

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:00 AM To 5:00 PM	07:00 AM To 5:00 PM	07:00 AM To 5:00 PM	07:00 AM To 5:00 PM	07:00 AM To 5:00 PM		

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend the issuance of a 1st provisional license.

Approved By:			
			
Stacie Fifelski Licensing Consultant	7/18/2024 Date	Katrice Sweet Area Manager	7/19/2024 Date