



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:** 7/16/2024  
**Date of Report:** 8/20/2024

Licensee Name(s)	License Number	Capacity
Isabel Mendoza	DF410245585	6
Facility Name	Program Type	
Isabel Mendoza	Family Home	
Facility Address	Mailing Address	
1016 Kensington Avenue SW Grand Rapids, MI 49503	1016 Kensington Avenue SW Grand Rapids, MI 49503	
Facility Phone Number	Facility Email Address	
6167738976	isabelpantoja5@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 Stacie Fifelski found 11 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 8/19/2024. A regular 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.

<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>
362	11	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>
4 : 4	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>
4 : 4	1 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes		There is one dog 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 located in the backyard of the home and is fully fenced.	

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel-Fired Furnace Inspection	11/15/2023	In compliance
Water Heater Inspection	11/15/2023	In compliance

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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	There was no record of daily child attendance for the child care home.	Repeat Violation Established  Reference: 1/9/2020 Violation Established

	available during an on-site inspection, the child care home is in violation of this rule.		
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 shelter-in-place, lockdown, contacting parents and reuniting families, continuing operations during and after a disaster, and how infants, toddlers, children with special needs, and children with chronic medical conditions will be accommodated in all types of emergencies.	Violation Established
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.	There was no record of fire drills being practiced for the child care home.	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.	There was no record of tornado drills being practiced for the child care home.	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 crisis management, including but not limited to intruders, active shooters, bomb threats, and other man-or woman-caused events.	Violation Established

R 400.1920(5)(a)	Outdoor play area and equipment. Not be placed over concrete, asphalt, or a similar surface, such as hard-packed dirt or grass."	Licensee installed a new play structure requiring surfacing material underneath. The surfacing material had not been extended to the full area under the new play structure.	Violation Established
R 400.1932(2)	Home maintenance and safety. All dangerous and hazardous materials or items must be stored securely and out of the reach of children.	The child safety latches on the drawers in the kitchen were not working properly; there were scissors in a drawer in the bathroom that children utilize and the drawer did not have a child safety latch; and there were broken pieces of stone/brick underneath the fireplace posing a hazard.	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.	There was no radon test conducted within the last 4 years.	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 heat producing equipment, or fuel-fired water heaters.	There was a bag with newspapers and plastic gates stored within 4-feet of the furnace and water heater.	Violation Established
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 adult household member.	Violation Established

R 400.1905(9)	<p>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 document or complete the activity within 6 months of the notice.</p>	Licensee had not taken the Health and Safety Refresher courses for 2022 or 2023.	Violation Established
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<b>Technical Assistance</b>	
<i>Rule Number</i>	<i>Rule</i>
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(2)	Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.
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.
R 400.1915(5)	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 <a href="http://www.michigan.gov/mccmatters">www.michigan.gov/mccmatters</a> .

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
05:00 AM To 6:00 PM	05:00 AM To 6:00 PM	05:00 AM To 6:00 PM	05:00 AM To 6:00 PM	05:00 AM To 6:00 PM		

**Bureau Recommendation**

You have submitted an acceptable corrective action plan. I recommend the issuance of a regular license.

**Approved By:**



Stacie Fifelski <b>Licensing Consultant</b>	8/20/2024 <b>Date</b>		
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