



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: 6/20/2024
Date of Report: 6/21/2024

Licensee Name(s)	License Number	Capacity
Isabel Gutierrez	DF410258528	7
Facility Name	Program Type	
Isabel Gutierrez	Family Home	
Facility Address	Mailing Address	
1111 Prospect Avenue SE, Grand Rapids, MI, 49507	1111 Prospect Ave SE, Grand Rapids, MI, 49507	
Facility Phone Number	Facility Email Address	
616-245-5080	isabelgutierrez6421@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.

During the on-site inspection I observed two children napping and one child watching age-appropriate television. The home was clean and contained a variety of age-appropriate equipment. The home, staff, and child records were organized and made readily available.

As a result of the renewal inspection on 2/13/2024, licensing consultant Jessica Miranda-Bevier found two rule or law violations. You submitted an approved corrective action plan. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Jessica Miranda-Bevier, at 616-498-5459. In the event that Jessica Miranda-Bevier 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>
443	2	9
<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: 7	3: 3	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>
3: 3	0: 0	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes		There are no pets in the home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There are no water hazards on or near the property.	The outdoor play area is located in the backyard of the home and is fully fenced in. There is appropriate surfacing under the equipment.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace and Water Heater Inspection Report	5/23/2024	No findings

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1919(2)	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. A licensee shall obtain from a child care staff member and a child care assistant a written statement, signed by a licensed physician or his or her designee within 1 year prior to caring for children, that attests to the child care staff member's or child care assistant's mental and physical health. The attestation must be renewed at the time of subsequent	Isabel Gutierrez did not have physicals on file for Child Care Staff Member 1 (CCSM 1) and Child Care Staff Member 2 (CCSM 2).	Violation Established

	renewals of the child care home's license.		
R 400.1919(3)	<p>Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.</p> <p>An applicant, licensee, child care staff 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.</p>	Isabel Gutierrez did not have TB test results on file for CCSM 1.	<p>Repeat Violation Established</p> <p>Reference: : 9/8/2021 :Violation Established;</p>


Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
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 www.michigan.gov/mccmatters .
R 400.1943(5)	All exits must be unobstructed and accessible at all times.
R 400.1905(9)	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.
R 400.1905(2)	A child care staff member and a child care assistant shall complete not less than 5 clock hours of training each calendar year related to child development and caring for children, not including CPR, first aid, and infectious disease, including immunizations, training.
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 400.1931(13)	Children shall not have beverage or food containers when they are in bed or when they are walking around or playing.
R 400.1931(8)	Bottles used for feeding must be labeled with the child's first and last name and date, refrigerated, and served only to the child on the label.
R 400.1903(10)	The information required in subrule (9) of this rule shall be provided to the department on the department's form named Child Care Licensing Information Request, which is labeled BCHS CC-001.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
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	05:00 AM To 5:00 PM	

Bureau Recommendation

I recommend issuance of a regular license.

Approved By:



6/21/2024

Jessica Miranda-Bevier Licensing Consultant	Date		
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