



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 10/5/2023
Date of Report: 10/6/2023

Licensee Name(s)	License Number	Capacity
David Lee and Diane Lee	DF410269413	6
Facility Name	Program Type	
David Lee and Diane Lee	Family Home	
Facility Address	Mailing Address	
1046 Prince Street, SE, Grand Rapids, MI, 49507-1383	1046 Prince Street, SE, Grand Rapids, MI, 49507-1383	
Facility Phone Number	Facility Email Address	
616-241-0412	ladydichoo@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 my on-site inspection I observed rest time and free play. Ms. Lee was providing appropriate care and supervision and interacted with children in positive and nurturing manner. There was a variety of developmentally appropriate equipment for the children to access. Home and child records were organized and made readily available.

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>
336	0	3
<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>
6: 6	0: 6	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	0: 0	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	0:0	There are no pets in the home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There were no water hazards on or near the property.	The outdoor play space is located in the front yard of the home. Ms. Lee will provide direct supervision when children are outside.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
<i>Furnace and Water Heater</i>	08/05/2021	No findings
<i>Radon Inspection</i>	9/14/2021	1.0 pCi/L


<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
No rule violations.			

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1932(3)	All steps, stairs, porches, and elevated structures to which children in care have access must be protected to prevent falls, and must be free of ice and snow accumulation. I spoke to Ms. Lee about placing the gate at the bottom of the stairs leading to the main floor
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. I spoke to Ms. Lee about using the most current child information card.

R 400.1907(1)(b)	<p>A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:</p> <p>I spoke with Ms. Lee about using the most current child in care statement or receipt.</p>
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Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
7:30 AM To 11:30 PM	7:30 AM To 11:30 PM	7:30 AM To 11:30 PM	7:30 AM To 11:30 PM	7:30 AM To 11:30 PM		

Bureau Recommendation
I recommend issuance of a regular license to this child care family home (capacity 1-6).

Approved By:			
			
		10/05/2023	
Jessica Miranda-Bevier Licensing Consultant	Date		