



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 30, 2023

Wendi Fleming
714 Alger SE
Grand Rapids, MI 49507

RE: License #: DF410317380
Fleming, Wendi
714 Alger SE
Grand Rapids, MI 49507

Dear Mrs. Fleming:

Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [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](#).

During the renewal inspection on January 27, 2023, I found *two violations*. The violations are listed below and explained in the attached report:

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2022:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

Please contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in black ink, appearing to read 'JMB', is positioned above the printed name.

Jessica Miranda-Bevier, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(616) 498-5459

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DF410317380
Licensee Name:	Wendi Fleming
Licensee Address:	714 Alger SE Grand Rapids, MI 49507
Licensee Telephone #:	(616) 248-3698
Licensee:	N/A
Name of Facility:	Fleming, Wendi
Facility Address:	714 Alger SE Grand Rapids, MI 49507
Facility Telephone #:	(616) 248-3698
Original Issuance Date:	02/04/2013
Capacity:	7
Age Range:	Ages Birth Thru 4 years 9 months

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/27/2023

	No. of Records Reviewed	
No. of children enrolled in care	7	5
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	6	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input type="checkbox"/>

Approved child use space: The bedrooms on the upper level, the living room, dining room, and bedroom on the main level, and bedroom in the basement are approved as child use space.

Exiting information (including second floor and basement): There are two exits on the upper level; a window labeled as an exit and the stairs to the main level. There are two exits on the main level; the front door and back door. There are two levels in the basement level of the home; the stairs to the main level and an egress window in the main bedroom. All exits are maintained unobstructed.

Approved variances - No Yes Description: There is an approved variance for rule 400.1910(1)

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
There are three dogs in the home. All materials and equipment are kept inaccessible to children.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
- Other water hazards? No Yes If yes, describe.
- Fireplace or wood burning stove? No Yes If yes, describe.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable child care home 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 home's records, including staff records and children's records. Staff records include background checks, medical clearance information, and training information. Children's records include child information cards and child in care statements/receipts.

During my on-site inspection the home was clean with a variety of age-appropriate equipment accessible to the children. Six of the children were engaged in free-play and a 10-month-old infant was laid down for nap. Ms. Fleming interacted with children in a positive manner. She used problem solving as a positive discipline strategy. Home and child records were organized and complete.

I provided technical assistance and consultation the following rule:

- R 400.1925(10)(b) Comprehensive background check; fingerprinting requirements for adult household members.

During the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.1916(8) Bedding and sleeping equipment.

(8) Soft objects, bumper pads, stuffed toys, blankets, quilts or comforters, pillows, and other objects that could smother an infant must not be placed with, under, or within reach of a resting or sleeping infant.

The 10 month old infant had a blanket wrapped around them while resting in the play yard.

R 400.1925(2)(a) Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:
(a) Ensure that each individual who requires an eligibility determination pursuant to subrule (1) of this rule completes, signs, and submits all of the information required in subrule (5) of this rule, and in subrule (6) of this rule if applicable, on a form prescribed by the department. The forms are available on the department's website for the child care background check system, www.michigan.gov/ccbc. The form(s) must be signed and dated prior to the individual's appointment to be fingerprinted.

The Consent and Disclosure (BCHS-WBC-4001) form on file for one adult household member was not signed by the applicant.

A corrective action plan was requested and approved on 01/27/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

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



01/30/2023

Jessica Miranda-Bevier
Licensing Consultant

Date