



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: 7/9/2024,
Date of Report: 7/29/2024

Licensee Name(s)	License Number	Capacity
Molly Lorenz	DF410343899	6
Facility Name	Program Type	
Molly Lorenz	Family Home	
Facility Address	Mailing Address	
241 Lenora Ave. NW, Grand Rapids, MI, 49504	241 Lenora Ave. NW, Grand Rapids, MI, 49504	
Facility Phone Number	Facility Email Address	
6168342880	mollz1013@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.

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>
399	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>
5 : 5	2 : 2	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	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	There are no pets 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 which is fully fenced in and accessed via a screened in porch in the back of the home. The porch will not be used for child care.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel-Fired Furnace Inspection Results	2/19/2024	In compliance

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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	Licensee was using a pack 'n play without a date of manufacture and was unable to produce it. Licensee was also using a pack 'n play with a soft mattress in it that was not purchased from the manufacturer of the pack 'n play.	Violation Established

	Michigan department of Licensing and Regulatory Affairs, Bureau of Community and Health Systems, Child Care licensing Division, 611 W Ottawa, Lansing, MI 48933-1070."		
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.	There were cleaning products, boxes with sharp edges, and scissors in the kitchen drawers and cabinets that were accessible to children. There were cleaning products, scissors, and makeup products in the drawers and cabinets in the bathroom that were accessible to children.	Repeat Violation Established Reference: 2/13/2020: Violation Established; 1/5/2022: 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.	Licensee did not have an updated radon test completed for 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 paint can and boxes stored within 4-feet of the furnace and water heater.	Violation Established
R 400.1925(1)(a)	Comprehensive background check; fingerprinting. A licensee.	At the time of the inspection, the licensee's fingerprints had expired and had not been renewed. A licensee must have valid fingerprints on file	Violation Established

		demonstrating eligibility at all times.	
R 400.1903(4)(c)	Licensee responsibilities. Provide accurate and truthful information to the department and encourage witnesses to provide accurate and truthful information to the department."	Licensee was not truthful when asked where the children was their hands. When dangerous/hazardous products were found in the bathroom accessible to children, the licensee stated that the children wash their hands in the kitchen. The child care staff member brought the children inside and to the bathroom to wash their hands.	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 child care staff member.	Violation Established
R 400.1925(1)(d)	Comprehensive background check; fingerprinting. A child care staff member.	At the time of the inspection, the child care staff member's fingerprints were expired.	Violation Established
R 400.1906(1)(g)(i)	Records of a licensee; child care staff member; child care assistant. The individual is aware that abuse and neglect of children is unlawful.	There was no signed and dated statement from the child care staff member indicating that they know abuse and neglect of children is against the law.	Violation Established
R 400.1906(1)(g)(ii)	Records of a licensee; child care staff member; child care assistant. The individual knows that he or she is	There was no signed and dated statement from the child care staff member indicating that they know that they are mandated by law to	Violation Established


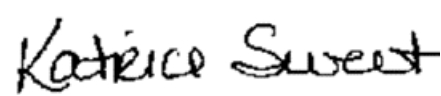
	mandated by law to report child abuse and neglect.	report child abuse and neglect.	
R 400.1906(1)(g)(iii)	Records of a licensee; child care staff member; child care assistant. The individual has received a copy of the licensee's discipline policy.	There was no signed and dated statement from the child care staff member indicating that they received a copy of the licensee's discipline policy.	Violation Established
R 400.1905(9)	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.	Licensee and child care staff member had not taken the 2023 Health and Safety refresher course that was released by the department.	Violation Established
R 400.1905(3)(a)	Training. Safe sleep practices to prevent sudden infant death syndrome.	There was no safe sleep training on file for licensee or the child care staff member.	Repeat Violation Established Reference: : 12/5/2016 :Violation Established;

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1913(1)	A licensee shall develop and have on file a written policy regarding the discipline of children.
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 400.1907(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:
R 400.1907(2)	Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:30 AM To 5:00 PM	07:30 AM To 5:00 PM	07:30 AM To 5:00 PM	07:30 AM To 5:00 PM	07:30 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	7/25/2024 Date	Katrice Sweet Area Manager	7/29/2024 Date