



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF  
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL  
LANSING

Michelle Richard  
ACTING DIRECTOR

**Report Type:** Interim  
**Inspection Type:** Interim

**Date of Inspection:** 4/16/2024  
**Date of Report:** 4/18/2024

| Licensee Name(s)                        | License Number                          | Capacity |
|---|---|----------|
| Jennifer Denise Davis-Willis            | DF410402638                             | 7        |
| Facility Name                           | Program Type                            |          |
| Jennifer Davis-Willis                   | Family Home                             |          |
| Facility Address                        | Mailing Address                         |          |
| 1717 Lorelee<br>Grand Rapids, MI, 49508 | 1717 Lorelee<br>Grand Rapids, MI, 49508 |          |
| Facility Phone Number                   | Facility Email Address                  |          |
| 6162647055                              | jennifer6509@gmail.com                  |          |

### Findings of the Inspection

A copy of this Interim 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 interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Family Home.

During the Interim inspection, licensing consultant Stacie Fifelski found 6 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 5/9/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

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>                |
| 156   | 6   | 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>                  |
| 7 : 7   | 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> |
| 3 : 3   | 1 : 1   | 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>  |  |
| None.   | The outdoor play area is located in the back yard of the home.  |  |

| <b>Documentation of Required Inspections</b> |                           |                 |
|--|---------------------------|-----------------|
| <i>Type of Inspection</i>                    | <i>Date of Inspection</i> | <i>Findings</i> |


| <i>Rule Number</i> | <i>Rule</i>  | <i>Analysis</i>  | <i>Conclusion</i>     |
|--------------------|--|--|-----------------------|
| R 400.1932(2)      | Home maintenance and safety.<br>All dangerous and hazardous materials or items must be stored securely and out of the reach of children.                   | I observed two cans of Lysol in the art room within children's reach.  | Violation Established |
| R 400.1933(4)      | Water supply; sewage disposal; water temperature.<br>Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children. | The water in the bathroom sink used by children tested at 131 degrees Fahrenheit, which could quickly scald the skin of a young child. | Violation Established |

|                  |  |   |   |
|------------------|--|---|---|
| R 400.1941(2)    | Heat-producing equipment.<br>Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heat-producing equipment, or fuel-fired water heaters.   | I observed laundry (clothing and bedding) and a cardboard box stored within 4-feet of the furnace.  | Violation Established   |
| R 400.1907(1)(a) | Child's record.<br>A completed child information card on a form provided by the department or a comparable substitute approved by the department.  | Seven of seven child information records observed were missing the annual update, one of seven was missing allergy information, and one of seven was missing physician information. | Repeat Violation Established<br><br>Reference: 1/27/2021<br>Violation Established |
| R 400.1907(1)(b) | Child's record.<br>A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:  | Three of seven child in care statements observed were missing the annual update.  | Repeat Violation Established<br><br>Reference: 1/27/2021<br>Violation Established |
| R 400.1944(1)    | Smoke detectors; fire extinguishers.<br>Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care. | During my onsite inspection, the smoke/carbon monoxide detector on the main floor was not operable.   | Violation Established   |

| <b>Technical Assistance</b> |  |
|-----------------------------|--|
| <i>Rule Number</i>          | <i>Rule</i>  |
| R 400.1920(1)               | A child care home shall provide a clean, safe, and hazard free outdoor play area, on the premises or within a reasonable walking distance of the home. |

|               |   |
|---------------|---|
| R 400.1932(4) | A handrail is required for 3 or more steps, or a total rise of 24 inches or more."  |
| 722.115n(3)   | Each individual listed in subsection (1) shall give written consent at the time of the license application and before a group child care home or family child care home allows an individual to be a member of the household, or before becoming a child care staff member to allow the department of state police to conduct the criminal history check required under subsection (1). The department shall require the individual to submit his or her fingerprints to the department of state police and the Federal Bureau of Investigation for the criminal history check as required in subsection (1). |

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| <b>Bureau Recommendation</b>  |
| Upon receipt of an acceptable corrective action plan, I recommend the no change in the status of the license. |

|  |                           |  |  |
|--|---------------------------|--|--|
| <b>Approved By:</b>  |                           |  |  |
|  |                           |  |  |
| <b>Stacie Fifelski<br/>Licensing Consultant</b>                                    | <b>4/18/2024<br/>Date</b> |  |  |