



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 11/1/2023
Date of Report: 11/2/2023

Licensee Name(s)	License Number	Capacity
Leslie Shosey	DF470381212	6
Facility Name	Program Type	
Leslie Shosey	Family Home	
Facility Address	Mailing Address	
5263 Red Fox Drive, Brighton, MI, 48114	5263 Red Fox Drive, Brighton, MI, 48114	
Facility Phone Number	Facility Email Address	
(616) 328-9997	leslie.shosey1109@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 Thanh Biehl found 3 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 11/23/2023. 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, Thanh Biehl, at (734) 417-8580. In the event that Thanh Biehl 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>
209	3	0
<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:
<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 :
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
1		Guinea pigs
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	<i>Approved space</i>
There is a lake located across the street from the child care home. There are houses acting as barriers.	The backyard is not fenced.	The family room, dining room and living room.

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace inspection	04/02/2019	
Water Heater	04/02/2020	
Radon	11/24/2021	0.7 pCi/L

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1907(3)	Child's record. Dated daily attendance records of children in care must be maintained and include the child's first and last name and the	None of the children were signed in on the attendance record.	Violation Established

	time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.		
R 400.1907(4)	Child's record. Children's records required by the department must be immediately accessible and stored in a location known to all personnel.	Two of the seven children's records reviewed were missing the child information cards and child in care statements. Ms. Shosey was unable to locate the missing children's files.	Violation Established
R 400.1945(7)	Emergency; plan; drill. The records required in this rule must be retained for a minimum of 4 years.	Ms. Shosey was unable to locate the fire and tornado drill logs.	Violation Established

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

Approved By:			
			
11/02/2023			
Thanh Biehl	Date		
Licensing Consultant			