



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

September 21, 2022

Jennifer Gonzalez  
40248 Lizabeth  
Sterling Heights, MI 48313

RE: License #: DF500318897  
**Jennifer Gonzalez**  
**40248 Lizabeth**  
**Sterling Heights, MI 48313**

Dear Mrs. Gonzalez:

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 09/21/2022, I found 2 violation(s) listed below and explained in the attached report:

- R 400.1920 (5a) Outdoor play area and equipment.**
- R 400.1941 (1b) Heat-producing equipment.**

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

<b>During calendar year Enter Previous Year Here: 2021</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

Please review the enclosed documentation for accuracy and 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 "LaTonya Kegler", written over a horizontal line.

LaTonya Kegler, Licensing Consultant  
Child Care Licensing Bureau (CCLB)  
611 W Ottawa Street  
PO Box 30664  
Lansing, MI 48909-8164  
(586) 256-1280

Enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF500318897
<b>Licensee Name:</b>	Jennifer Gonzalez
<b>Licensee Address:</b>	40248 Lizabeth Sterling Heights, MI 48313
<b>Licensee Telephone #:</b>	
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Jennifer Gonzalez
<b>Facility Address:</b>	40248 Lizabeth Sterling Heights, MI 48313
<b>Facility Telephone #:</b>	(586) 489-0134
<b>Original Issuance Date:</b>	06/22/2012
<b>Capacity:</b>	7
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/21/2022

		No. of Records Reviewed
No. of children enrolled in care	7	7
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	2	
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: Main floor

Exiting information (including second floor and basement): front and rear door

Approved variances -  No  Yes Description: R400.1910 (1) Ratio to personnel to children. The ratio of personnel to children present in the home at any 1 time must be not less than 1 member of the personnel to 7 children.

Key Indicator Inspection: No.

### Additional information:

- Pets? No  Yes  If yes, describe.  
Two dogs, and 1 hedge hog
- 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 the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:

**R 400.1920 Outdoor play area and equipment.**

**(5) When swings, climbers, slides, and other similar play equipment with a designated play surface above 30 inches are used, they must:**

**(a) Not be placed over concrete, asphalt, or a similar surface, such as hard-packed dirt or grass.**

A new slide/rocking climbing wall unit was placed over grass and not an approved ground surface material such as wood chips, pea gravel....etc.

**R 400.1941 Heat-producing equipment.**

**(1) All flame-producing and heat-producing equipment must be maintained in a safe condition and shielded to protect against burns. This subrule applies to all of the following:**

**(b) A water heater.**

There was no documentation that the hot water heater had been inspected and found in good working order.

A corrective action plan was requested and approved on 09/21/2022. 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.

**Note: There is a trampoline in the backyard area that is solely used by Ms. Gonzalez's children. She is aware that child care children are not allowed to use the trampoline.**

#### IV. RECOMMENDATION

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



LaTonya Kegler  
Licensing Consultant

September 21, 2022  
Date