



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 6, 2023

Nicole Florez
4403 E Laketon
Muskegon, MI 49442

RE: License #: DF610409774
Florez, Nicole
4403 E Laketon
Muskegon, MI 49442

Dear Ms. Florez:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 06/28/2023. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

During my onsite inspection Ms. Florez was caring for the children in her basement that is approved for child care. The children all looked to Ms. Florez for reassurance about my presence at the child care and she was reassuring and positive. Although it was a bit of a chaotic time due to lunch time and clean up occurring, Ms. Florez was very calm and patient. The home was free of any safety hazards.

When observing the outdoor play area, I saw that the ladder was in the above ground pool, this negates the 4ft required barrier. Ms. Florez stated that they just put water in the pool and the kids had not been outside since they did it the day before. Technical assistance was provided to remind her that the ladder has to be out while children are in care.

The violations that were found are:

R 400.1910

Ratio of personnel to children.

(1) 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 6 children. The ratio must include all children in care who are not

related to any personnel and any of the following children who are less than 6 years of age:

- (a) Children of the licensee.
- (b) Children of a child care staff member or child care assistant.
- (c) Children related to any member of the household by blood, marriage, or adoption.

During my onsite inspection Ms. Florez was caring for three related children and four child care child. All three of the related children were under the age of six years old. Ms. Florez was not in compliance for the ratio requirement.

On 6/28/2023, you gave us an acceptable written corrective action plan.

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

You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection letters are completed can be found under [Overview of Licensing Reports](#).

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,



Tarah Kline, Licensing Consultant
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