



GRETCHEN WHITMER  
GOVERNOR

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

Michelle Richard  
ACTING DIRECTOR

**Report Type** : Renewal  
**Inspection Type:** Renewal

**Date of Inspection:** 9/25/2023,  
**Date of Report:** 5/2/2024

| Licensee Name(s)                         | License Number                           | Capacity |
|------------------------------------------|------------------------------------------|----------|
| Montia January                           | DF630338064                              | 7        |
| Facility Name                            | Program Type                             |          |
| Montia January                           | Family Home                              |          |
| Facility Address                         | Mailing Address                          |          |
| 1532 E. Maxlow,<br>Hazel Park, MI, 48030 | 1532 E. Maxlow,<br>Hazel Park, MI, 48030 |          |
| Facility Phone Number                    | Facility Email Address                   |          |
| 3134256896                               | montiajanuary@yahoo.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.

During the renewal inspection, licensing consultant Renee Erve found 12 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 03/25/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Renee Erve, at (313) 391-0770. In the event that RaSheeda Mitchell 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>                |
| 446                                                                              | 12                                                                                                               | 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                                                                              | 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> |
| 4: 4                                                                             | 2 : 2                                                                                                            | 0:0                                                                                    |
| <i>Licensee Interviewed</i>                                                      | <i>Child Care Staff Members Interviewed</i>                                                                      | <i>Pets</i>                                                                            |
| Yes                                                                              | Yes                                                                                                              | None                                                                                   |
| <i>Water or Other Hazards</i>                                                    | <i>Outdoor Space</i>                                                                                             |                                                                                        |
| None                                                                             | Children will play in the backyard, which is fences. There is no elevated play equipment.                        |                                                                                        |

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 10/9/2023. This must be included in the facility's corrective action plan.

| Documentation of Required Inspections |                           |                        |
|---------------------------------------|---------------------------|------------------------|
| <i>Type of Inspection</i>             | <i>Date of Inspection</i> | <i>Findings</i>        |
| Furnace                               | 10/16/2021                | Good working condition |
| Water                                 | 10/16/2021                | Good working condition |
| Radon                                 | 10/27/2021                |                        |

| <i>Rule Number</i>   | <i>Rule</i>                                                                                               | <i>Analysis</i>                                                                                                        | <i>Conclusion</i>     |
|----------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------|
| R<br>400.1904a(2)(a) | Child care staff member; employment requirements. A valid certification in infant, child, and adult CPR." | Licensee and child care staff member W.F. did not have cpr certifications on file at the time of my onsite inspection. | Violation Established |

|                  |                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                   |                       |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| R 400.1905(9)    | Training.<br>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 CCSM did not complete the required refresher training within in the 6 months of required completion.                                                                                                 | Violation Established |
| R 400.1905(3)(a) | Training.<br>Safe sleep practices to prevent sudden infant death syndrome.                                                                                                                                                                                                                                                                                                                       | Prior to caring for children, Licensee, Montia January, did not ensure that child care staff member, W.F., completed training in safe sleep practices to prevent sudden infant death syndrome.                    | Violation Established |
| R 400.1905(3)(b) | Training.<br>Recognition of and the reporting of child abuse and neglect.                                                                                                                                                                                                                                                                                                                        | Prior to caring for children, Licensee, Montia January, did not ensure that child care staff member, W.F., completed training in recognition of and the reporting of child abuse and neglect.                     | Violation Established |
| R 400.1905(3)(c) | Training.<br>Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment."                                                                                                                                                                                                                                                                                                   | Prior to caring for children, Licensee, Montia January, did not ensure that child care staff member, W.F., completed training in prevention of shaken baby syndrome, abusive head trauma, and child maltreatment. | Violation Established |
| R 400.1905(4)(a) | Training.<br>Child development.                                                                                                                                                                                                                                                                                                                                                                  | Within ninety days after receiving a child care license, licensee, Montia January, did not complete training in child                                                                                             | Violation Established |

|                     |                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |
|---------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
|                     |                                                                                                            | development. Within ninety days of being hired, licensee, Montia January, did not ensure that child care staff member, W.F., hired in 2021, completed training in child development.                                                                                                                                                                                                                                             |                       |
| R<br>400.1905(4)(b) | Training.<br>Administration of medication.                                                                 | Within ninety days after receiving a child care license, licensee, Montia January, did not complete training in administration of medication. Within ninety days of being hired, licensee, Montia January, did not ensure that child care staff member, W.F., hired in 2021, completed training in administration of medication.                                                                                                 | Violation Established |
| R<br>400.1905(4)(c) | Training.<br>Prevention of and response to emergencies due to food and allergic reactions.                 | Within ninety days after receiving a child care license, licensee, Montia January, did not complete training in prevention of and response to emergencies due to food and allergic reactions. Within ninety days of being hired, licensee, Montia January, did not ensure that child care staff member, W.F., hired in 2021, completed training in prevention of and response to emergencies due to food and allergic reactions. | Violation Established |
| R<br>400.1905(4)(d) | Training.<br>Handling and storage of hazardous materials and the appropriate disposal of bio-contaminants. | Within ninety days after receiving a child care license, licensee, Montia January, did not complete training in handling and storage of hazardous materials and the appropriate disposal of bio-contaminants. Within ninety days of being hired, licensee, Montia January, did not ensure that child care staff member, W.F., hired in 2021,                                                                                     | Violation Established |

|                      |                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                           |                       |
|----------------------|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
|                      |                                                                                          | completed training in handling and storage of hazardous materials and the appropriate disposal of bio-contaminants.                                                                                                                                                                                                                                                                       |                       |
| R<br>400.1905(4)(f)  | Training.<br>Building and physical premises safety.                                      | Within ninety days after receiving a child care license, licensee, Montia January, did not complete training in building and physical premises safety. Within ninety days of being hired, licensee, Montia January, did not ensure that child care staff member, W.F., hired in 2021, completed training in building and physical premises safety.                                        | Violation Established |
| R<br>400.1905(4)(g)  | Training.<br>All hazards emergency preparedness and response planning.                   | Within ninety days after receiving a child care license, licensee, Montia January, did not complete training in all hazard's emergency preparedness and response planning. Within ninety days of being hired, licensee, Montia January, did not ensure that child care staff member, W.F., hired in 2021, completed training in all hazards emergency preparedness and response planning. | Violation Established |
| R<br>400.1904a(2)(b) | Child care staff member; employment requirements.<br>A valid certification in first aid. | Licensee and child care staff member W.F. did not have an updated first aid certification on file at the time of my onsite inspection.                                                                                                                                                                                                                                                    | Violation Established |

| Technical Assistance |                                                                                                                                                                                                                                                                                                        |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rule Number          | Rule                                                                                                                                                                                                                                                                                                   |
| 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 <a href="http://www.michigan.gov/mccmatters">www.michigan.gov/mccmatters</a> . |
| R 400.1932(1)    | The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.  |
| R 400.1906(1)(b) | Daily records detailing arrival times and departure times at the child care home.                                                                 |

| Hours of Operation        |                           |                           |                           |                           |          |        |
|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|----------|--------|
| Monday                    | Tuesday                   | Wednesday                 | Thursday                  | Friday                    | Saturday | Sunday |
| 05:30 AM<br>To<br>7:00 PM | 05:30 AM<br>To<br>7:00 PM | 05:30 AM<br>To<br>7:00 PM | 05:30 AM<br>To<br>7:00 PM | 05:30 AM<br>To<br>7:00 PM |          |        |

| Bureau Recommendation                                                                                      |
|------------------------------------------------------------------------------------------------------------|
| You have submitted an acceptable corrective action plan. I recommend issuance of a regular status license. |

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--|--|
| <b>Approved By:</b> Renee Erve                                                                                                                                                                |                         |  |  |
|                                                                                                                                                                                               |                         |  |  |
| Signed by Consultant,<br>RaSheeda Mitchell in<br>Renee Erve absence<br><br><br><b>Licensing Consultant</b> | 5/2/2024<br><b>Date</b> |  |  |