



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

February 9, 2023

Grace Weiss
2631 Avonhurst Dr
Troy, MI 48084

RE: License #: DF630413397
Grace Weiss Daycare
2631 Avonhurst Dr
Troy, MI 48084

Dear Ms. Weiss:

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 02/08/2023, I found 3 violation(s) listed below and explained in the attached report:

R 400.1907	Child's records.
R 400.1932	Home maintenance and safety.
R 400.1941	Heat-producing equipment.

Due to the violations, you must send us a corrective action plan by 03/01/2023. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. 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.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

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

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.

Sincerely,



Thomasa Bond, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 860-2439

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF630413397
Licensee Name:	Grace Weiss
Licensee Address:	2631 Avonhurst Dr Troy, MI 48084
Licensee Telephone #:	(989) 766-3562
Licensee:	N/A
Name of Facility:	Grace Weiss Daycare
Facility Address:	2631 Avonhurst Dr Troy, MI 48084
Facility Telephone #:	(989) 766-3562
Original Issuance Date:	08/25/2022
Capacity:	6
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/08/2023

	No. of Records Reviewed	
No. of children enrolled in care	8	8
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	3	
No. of other children present at time of inspection	2	
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: The main and lower levels are approved. The bathroom is located on the main level. The four bedrooms on the upper level are approved for sleeping.

Exiting information (including second floor and basement): The front and back doors will be utilized on the main and lower levels of the home. The exit window in the first bedroom and front door will be utilized on the upper level of the home.

Approved variances - No Yes Description:

Key Indicator Inspection: no

Additional information:

- Pets? No Yes If yes, describe.
- 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.
A wood fireplace is on the lower level.
- 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 400.1907	Child's records.
	(1) Prior to a child's initial attendance, a licensee shall obtain the following documents: (a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.
Eight child information cards were reviewed and seven were incomplete.	
R 400.1932	Home maintenance and safety.
	(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.
The fireplace hearth was not protected.	
R 400.1941	Heat-producing equipment.
	(2) Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heat-producing equipment, or fuel-fired water heaters.
There were combustibles within 4 feet of the furnace and hot water tank.	

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

Thomasa Bond

02/09/2023

Thomasa Bond
Licensing Consultant

Date