



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: 11/7/2023
Date of Report: 11/9/2023

Licensee Name(s)	License Number	Capacity
Connie Ann Warren	DF650277343	7
Facility Name	Program Type	
Connie Warren	Family Home	
Facility Address	Mailing Address	
3573 N Mio Rd, Rose City, MI, 48654	3573 N. Mio Rd, Rose City, MI, 48654	
Facility Phone Number	Facility Email Address	
9897091187	conniewarren1187@outlook.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 DeAndre Lawson found 4 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 11/29/2023. 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, DeAndre Lawson, at (989) 898-8977. In the event that DeAndre Lawson 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>
203	4	7
<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>
5:	: 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>
4: 4	1: 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes		
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There are two ponds on the property. The outdoor play area is completely fenced.	The outdoor play area is completely fenced.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1933(4)	Water supply; sewage disposal; water temperature. Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.	The water temperature exceeded 120 degrees Fahrenheit in the bathroom.	Repeat Violation Established Reference: : 9/18/2017 : Violation Established;

R 400.1918(5)	Medication; administration; procedures. All medication must be kept out of the reach of children and returned to the child's parent when he or she determines it is no longer needed or when it has expired.	An EpiPen for a child care child was accessible to children and it expired 10/31/23.	Violation Established
722.115n(1)	Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department. Except as otherwise provided in subsection (13), when a person, partnership, firm, corporation, association, governmental organization, or nongovernmental organization applies for or applies to renew a license to operate a child care center, group child care home, or family child care home under section 5m and before a group child care home or family child care home allows an individual to be a member of the household, or a child care center, group child care home, or family child care home allows an individual to	Connie and Michael Warren failed to complete the eligibility renewal in August 2023. Neither are connected in CCBC. Connie Warren allowed her adult daughter to move into the home without completing a background check in CCBC.	Violation Established

	become a child care staff member, the department shall do all of the following:		
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Technical Assistance	
Rule Number	Rule
R 400.1945(2)(h)	A plan for how children with special needs will be accommodated in all types of emergencies.
R 400.1945(1)	An applicant or licensee shall have a written emergency response plan for the care of children that must be posted in a conspicuous location within the child care home. The plan must address the following types of emergencies:
R 400.1945(1)(e)(iii)	Bomb threats.
R 400.1945(1)(e)(iv)	Other man- or woman-caused events.
722.115n(3)	Each individual listed in subsection (1) shall give written consent at the time of the license application and before a group child care home or family child care home allows an individual to be a member of the household, or before becoming a child care staff member to allow the department of state police to conduct the criminal history check required under subsection (1). The department shall require the individual to submit his or her fingerprints to the department of state police and the Federal Bureau of Investigation for the criminal history check as required in subsection (1).
R 400.1907(1)(b)	A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:

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

Approved By:			
DeAndre Lawson Licensing Consultant	 Date 11/09/23		