



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: 12/1/2023,
Date of Report: 3/21/2024

Licensee Name(s)	License Number	Capacity
Jolene Adams	DG060267425	12
Facility Name	Program Type	
Jolene Adams	Group Home	
Facility Address	Mailing Address	
520 Cameron Street, Sterling, MI, 48659	520 Cameron Street, Sterling, MI, 48659	
Facility Phone Number	Facility Email Address	
9896201608	kids_jos_daycare@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.

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>
491	30	18

<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>
10 : 42	4 : 4	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>
13 : 13	4 : 4	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	One Daisy Chihuahua; One Black Lab; One Shepherd; One Mix Pitt. As of this date licensee advised none of the dogs have contact with child care children.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There is an above ground swimming pool in the backyard. The sides are 4 ft. high, the ladder is removed and the deck with stairs to access the swimming pool is always locked.	The outdoor space is located in the rear of the home and is fenced in.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel-Fired Furnace Inspection Results	12/27/2023	In working order
Water Heater Inspection	12/7/2023	In working condition.
RADON	2/26/2024	Compliance

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1945(4)	Emergency; plan; drill. Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.	Fire drills will be completed once per quarter and documented as required.	Repeat Violation Established Reference: : 9/12/2018 :Violation Established; : 8/24/2006 :Violation Established;

R 400.1945(5)	Emergency; plan; drill. At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.	Ms. Adams will complete and document at least 2 tornado drills while children are in care between March and November.	Repeat Violation Established Reference: : 9/12/2018 :Violation Established;
R 400.1934(5)	Heating; ventilation; lighting; radon. The lowest level of the child care home must not have levels of radon gases that exceed 4 picocuries per liter of air, except as provided in subrule (6) of this rule. Documentation of the results must be kept on file in the child care home.	Ms. Adams will get a radon test from the health department and complete it. Going forward she will complete as required.	Violation Established
R 400.1941(5)	Heat-producing equipment. The inspection specified in subrule (4) of this rule must be conducted before the initial license is issued and every 4 years thereafter at the time of license renewal.	Licensee has scheduled the inspection and will ensure its timely going forward.	Repeat Violation Established Reference: : 10/17/2019 :Violation Established;
R 400.1925(1)(a)	Comprehensive background check; fingerprinting. A licensee.	Licensee will schedule criminal history checks and connect herself, adult household member and child care staff member once results are received. Going forward this will be completed every 5 years timely.	Violation Established
R 400.1906(1)(c)(i)	Records of a licensee; child care staff member; child care assistant. For an applicant or licensee, within 1 year	Licensee and all child care staff members will schedule physicals and complete the forms and make sure they are done timely going forward.	Violation Established

	before issuance of the initial license and at the time of subsequent renewals."		
722.115n(1)	<p>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.</p> <p>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 become a child care staff member, the department shall do all of the following:</p>	<p>Licensee will schedule criminal history checks and connect herself, adult household member and child care staff member once results are received. Going forward this will be completed every 5 years timely.</p>	Violation Established

R 400.1925(2)(b)	Comprehensive background check; fingerprinting. Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.	Forms will be signed and maintained as required going forward. Forms have been signed and maintained on file for those connected.	Violation Established
R 400.1925(2)(b)	Comprehensive background check; fingerprinting. Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.	Forms will be signed and maintained as required going forward. Forms have been signed and maintained on file for those connected.	Violation Established
R 400.1904a(2)(a)	Child care staff member; employment requirements. A valid certification in infant, child, and adult CPR."	Licensee will register staff for training and ensure the trainings is completed before it expires every two years.	Violation Established
R 400.1904a(2)(c)	Child care staff member; employment requirements. Proof of training in the prevention of infectious disease, including immunizations. Hours of training in the prevention of infectious disease from MiRegistry will be allowed to count for training hours to meet this requirement."	Child care staff member Elizabeth Mier and Delaney Nalewyko will complete training in the prevention of infectious disease, including immunizations. Hours of training in the prevention of infectious disease from MiRegistry will be allowed to count for training hours to meet this requirement.	Violation Established
R 400.1905(1)	Training. A licensee shall complete not less than 10 clock hours of training each calendar year related to child	Licensee will complete 2023 training hours by 12/31/23 going forward she will check her training hours every three	Repeat Violation Established Reference: : 10/23/2017 :Violation Established; :

	development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.	months to ensure training hours are met.	11/11/2014 :Violation Established;
R 400.1905(9)	Training. 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.	Going forward licensee will ensure health and safety freshers are completed two weeks before the due date.	Repeat Violation Established Reference: : 1/17/2023 :Violation Established;
R 400.1905(2)	Training. A child care staff member and a child care assistant shall complete not less than 5 clock hours of training each calendar year related to child development and caring for children, not including CPR, first aid, and infectious disease, including immunizations, training.	Going forward licensee will ensure staff child care staff members complete 5 training hours each year and will check hours every three months.	Repeat Violation Established Reference: : 10/17/2019 :Violation Established; : 10/23/2017 :Violation Established;
R 400.1905(3)(a)	Training. Safe sleep practices to prevent sudden infant death syndrome.	Child care staff member Elizabeth Mier will complete training on Safe sleep	Repeat Violation Established Reference: : 1/17/2023 :Violation Established;

		practices to prevent sudden infant death syndrome.	: 4/22/2010 :Violation Established; : 10/23/2017 :Violation Established;
R 400.1905(3)(b)	Training. Recognition of and the reporting of child abuse and neglect.	Child care staff member Elizabeth Mier will complete training on recognition of and the reporting of child abuse and neglect.	Repeat Violation Established Reference: : 1/17/2023 :Violation Established;
R 400.1905(3)(c)	Training. Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment."	Child care staff member Elizabeth Mier will complete training on prevention of shaken baby syndrome, abusive head trauma, and child maltreatment."	Repeat Violation Established Reference: : 1/17/2023 :Violation Established;
R 400.1905(4)	Training. Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:	Child care staff member Elizabeth Mier will complete required training.	Violation Established
R 400.1905(4)(a)	Training. Child development.	Child care staff member Elizabeth Mier will complete training on child development.	Repeat Violation Established Reference: : 1/17/2023 :Violation Established; : 10/23/2017 :Violation Established;
R 400.1905(4)(b)	Training. Administration of medication.	Child care staff member Elizabeth Mier will complete training on administration of medication.	Repeat Violation Established Reference: : 1/17/2023 :Violation Established;
R 400.1905(4)(c)	Training. Prevention of and response to emergencies due to	Elizabeth Mier will complete training on prevention of and response to emergencies due to food and allergic reactions.	Repeat Violation Established Reference: : 1/17/2023 :Violation Established;

	food and allergic reactions.		
R 400.1905(4)(d)	Training. Handling and storage of hazardous materials and the appropriate disposal of bio-contaminants.	Elizabeth Mier will complete training on handling and storage of hazardous materials and the appropriate disposal of bio-contaminants.	Repeat Violation Established Reference: : 1/17/2023 :Violation Established;
R 400.1905(4)(e)	Training. Precautions in transporting children.	Elizabeth Mier and Delaney Nalweyko will complete training on precautions in transporting children.	Repeat Violation Established Reference: : 1/17/2023 :Violation Established;
R 400.1905(4)(f)	Training. Building and physical premises safety.	Elizabeth Mier and Delaney Nalweyko will complete training on building and physical premises safety.	Repeat Violation Established Reference: : 1/17/2023 :Violation Established;
R 400.1905(4)(g)	Training. All hazards emergency preparedness and response planning.	Elizabeth Mier will complete training on hazards emergency preparedness and response planning.	Repeat Violation Established Reference: : 1/17/2023 :Violation Established;

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1945(7)	The records required in this rule must be retained for a minimum of 4 years.
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 400.1921(8)	Rescue equipment must be readily accessible at all times.

R 400.1920(4)(c)	To ensure that there are safe distances between equipment.
R 400.1920(5)(c)	Be placed at least 6 feet from the perimeter of other play structures or obstacles.
R 400.1916(5)	Play yard mattresses must be purchased from the manufacturer of the play yard and be manufactured after february 19, 2014. Play yards must meet the Consumer Product Safety Commission safety standards for play yards, 16 CFR part 1221 (2019). Licensees shall comply with this subrule by December 31, 2019. These standards are available at http://www.cpsc.gov . They are also available for inspection and distribution at the Michigan department of Licensing and Regulatory Affairs, Bureau of Community and Health Systems, Child Care licensing Division, 611 W Ottawa, Lansing, MI 48933-1070."
R 400.1918(3)	All medication must be in the original container, stored according to instructions, and clearly labeled for a named child.
R 400.1918(4)	Prescription medication must have the pharmacy label indicating the physician's name, child's first and last name, instructions, and name and strength of the medication, and must be given in accordance with those instructions.
R 400.1918(5)	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.
R 400.1918(6)	A licensee or child care staff member shall give or apply prescription or nonprescription medication according to the directions on the original container unless otherwise authorized by a written order of the child's physician.

R 400.1903(1)(a)(ii)	Medical treatment and subsequent recovery.
R 400.1925(2)(b)	Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.
R 400.1904b(1)	A child care assistant shall be 14 to 17 years of age.
R 400.1907(2)	Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.
R 400.1923(2)(d)	Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface."
R 400.1923(5)(a)	Each cloth diaper must be covered with an outer waterproof covering. Outer coverings must be removed as a singular unit with wet or soiled diapers or training pants.
R 400.1924(2)(b)	After toileting or diapering.

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
04:00 AM To 9:00 PM	04:00 AM To 9:00 PM	04:00 AM To 9:00 PM	04:00 AM To 9:00 PM	04:00 AM To 9:00 PM	04:00 AM To 9:00 PM	04:00 AM To 9:00 PM

Bureau Recommendation

I recommend a regular license.

Approved By: *DeAndre Lawson*

DeAndre Lawson	Date 03/21/2024		
Licensing Consultant			