



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 2/6/2024,
Date of Report: 2/9/2024

Licensee Name(s)	License Number	Capacity
	DG090290226	14
Facility Name	Program Type	
Kowalski, Lori	Group Home	
Facility Address	Mailing Address	
1221 Hotchkiss Rd, Bay City, MI, 48706	, , ,	
Facility Phone Number	Facility Email Address	
9894846979	lor.k599@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 Stacy Tomczak found 1 violation. The violation are listed and explained below. An acceptable written corrective action plan was received on 2/09/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Stacy Tomczak, at 989-798-4738. In the event that Stacy Tomczak 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>
453	1	0
<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: 13	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	1: 1	0: 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	Ms. Kowalski does not have any pets.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There were no hazards observed.	There are two outdoor play areas at the home. A big open green space in the backyard and in front of the home is a big cement drive for riding toys and sidewalk chalk.	


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 400.1943(5)	Exit requirements for each floor level used by children. All exits must be unobstructed and accessible at all times.	The basement door was taped with duct tape to keep out the cold draft. The door was unable to be opened.	Repeat Violation Established Reference: 4/1/2015 :Violation Established; : 2/13/2019 :Violation Established;

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
05:30 AM To 6:00 PM	05:30 AM To 6:00 PM	05:30 AM To 6:00 PM	05:30 AM To 6:00 PM	05:30 AM To 6:00 PM		

Bureau Recommendation
I recommend no change to the status of the license.

Approved By:			
	2/09/2024		
Stacy Tomczak Licensing Consultant	Date		