



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: 1/25/2024
Date of Report: 2/5/2024

Licensee Name(s)	License Number	Capacity
Charmaine Frazier	DG110394358	12
Facility Name	Program Type	
Charmaine Frazier	Group Home	
Facility Address	Mailing Address	
534 E. Main Street, Benton Harbor, MI, 49022	53 4E. Main Street, Benton Harbor, MI, 49022	
Facility Phone Number	Facility Email Address	
2698612661	charidaycare@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 Tiara McKay found 6 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 02/02/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Tiara McKay, at (269) 615-5758. In the event that Tiara McKay 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>
494	5	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>
20 : 26	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>
9 : 9	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	There are no pets.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There were no water or other hazards observed during the inspection.	Fully fenced in outdoor area adjacent to the home.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace and Water Heater Inspection	6/7/2023	No concerns/issues
Radon Test	5/12/2023	Radon test results at an acceptable level


<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1945(2)	Emergency; plan; drill. The written plan must include all of the following:	The written emergency plans do not include all required information, such as a plan for contacting and reuniting families, a plan for continuing operations during or after a disaster, and plan for how infants, toddlers, and children with special needs or medical conditions will be	Repeat Violation Established Reference: : 2/16/2023 : Violation Established.

		accommodated in all types of emergencies.	
R 400.1935(1)	Firearms. All firearms must be unloaded and properly stored in a secure, safe, locked environment inaccessible to children during hours of operation or while children are in care at a child care home. A secure and locked environment means a locked commercial gun safe, or a trigger lock installed and locked according to the manufacturer's recommendations to prevent discharge.	A firearm was in an unlocked safe in the primary bedroom of the home (in unapproved use space).	Violation Established
R 400.1923(2)(c)	Diapering and toilet learning. Have access to a hand washing sink that is not used for food preparation.	The bathroom sink was being used to thaw breast milk.	Violation Established
R 400.1924(1)(b)(i)	Hand washing. Diapering.	A child care staff member did not wash her hands after changing a diaper.	Violation Established
R 400.1931(8)	Food preparation and service. Bottles used for feeding must be labeled with the child's first and last name and date, refrigerated, and served only to the child on the label.	Not all bottles were labeled with first and last names and dates.	Violation Established
R 400.1924(1)(a)(i)	Hand washing. Preparing and serving food, eating, and feeding."	A child care staff member did not wash her hands before setting the table and serving food.	Violation Established

Technical Assistance	
Rule Number	Rule

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
05:00 AM To 11:00 PM	05:00 AM To 11:00 PM	05:00 AM To 11:00 PM	05:00 AM To 11:00 PM	05:00 AM To 11:00 PM		

Bureau Recommendation
I recommend issuance of a regular license to this child care group home.

<p>Approved By: </p>			
Tiara McKay	02/05/2024		
Licensing Consultant	Date		