



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type: Renewal
Inspection Type: Renewal

Date of Inspection: 11/15/2023,
Date of Report: 12/10/2023

Licensee Name(s)	License Number	Capacity
Karen Craven-Bates	DG130094748	14
Facility Name	Program Type	
Karen Craven-Bates	Group Home	
Facility Address	Mailing Address	
5519 22 Mile Road, Homer, MI, 49245	5519 22 Mile Road, Homer, MI, 49245	
Facility Phone Number	Facility Email Address	
2698324875	kbates03@hotmail.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, Roxanne Duckworth, at 269-568-2686. In the event that Roxanne Duckworth 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>
486	24	1
<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>

21: 21	1: 1	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>
5: 5	0: 0	0: 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	Pets
Yes	No	There is one small dog in the home.
Water or Other Hazards	Outdoor Space	
There is an underground pool and a hot tub. There is a fence at least 4 feet high around the pool with a locked gate. The pool is also covered. There is a hard/wood locked top on the hot tub.	The outdoor play area is in the backyard.	

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 12/26/2023. This must be included in the facility's corrective action plan.

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel-Fired Furnace Inspection Results	11/4/2021	No concerns/issues
Water Heater Inspection Result	11/4/2021	No concerns/issues

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1945(1)(a)	Emergency; plan; drill. Fire evacuation.	There was no written emergency plan for fire evacuation posted.	Violation Established
R 400.1945(1)(b)	Emergency; plan; drill. Tornado watches and warnings.	There was no written emergency plan for tornado watches and warnings posted.	Violation Established
R 400.1945(1)(c)	Emergency; plan; drill. Serious accident or injury.	There was no written emergency plan for serious accident or injury posted.	Violation Established

R 400.1945(1)(d)	Emergency; plan; drill. Water emergencies, if applicable."	There was no written emergency plan for water emergencies posted.	Repeat Violation Established Reference: 10/16/2013: Violation Established; 11/3/2021 :Violation Established; : 10/15/2019 :Violation Established;
R 400.1945(1)(e)(i)	Emergency; plan; drill. Intruders.	There was no written crisis management plan for intruders posted.	Violation Established
R 400.1945(1)(e)(ii)	Emergency; plan; drill. Active shooters.	There was no written crisis management plan for active shooters posted.	Violation Established
R 400.1945(1)(e)(iii)	Emergency; plan; drill. Bomb threats.	There was no written crisis management plan for bomb threats posted.	Violation Established
R 400.1945(1)(e)(iv)	Emergency; plan; drill. Other man- or woman-caused events.	There was no written crisis management plan for other man or woman-caused events posted.	Violation Established
R 400.1904a(2)(a)	Child care staff member; employment requirements. A valid certification in infant, child, and adult CPR."	One child care staff member did not have verification of valid certification in infant, child, and adult CPR.	Repeat Violation Established Reference: 11/3/2021: Violation Established.
R 400.1904a(2)(b)	Child care staff member; employment requirements. A valid certification in first aid.	One child care staff member did not have verification of valid certification in first aid.	Repeat Violation Established Reference: 11/3/2021: 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 development, program	The licensee did not have verification of ten clock hours of annual professional development for 2021 and 2022.	Violation Established

	planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.		
R 400.1905(7)	Training. CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.	The licensee did not have verification of updated/current certification in infant, child, and adult CPR and first aid.	Repeat Violation Established Reference: 11/3/2021: 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.	Licensee did not complete the health and safety refresher trainings in 2021 and 2022.	Repeat Violation Established Reference: 11/2/2022: 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	One child care staff member did not have verification of five clock hours of annual professional development training for 2021 and 2022.	Repeat Violation Established Reference: 10/17/2011: Violation Established.

	immunizations, training.		
R 400.1905(3)(a)	Training. Safe sleep practices to prevent sudden infant death syndrome.	One child care staff member did not have verification of infant safe sleep training.	Repeat Violation Established Reference: 11/3/2021: Violation Established;; 11/5/2015 :Violation Established;
R 400.1907(1)(a)	Child's record. A completed child information card on a form provided by the department or a comparable substitute approved by the department.	Twenty-one child records were reviewed. Sixteen child information cards were missing information, including date of admission, allergy information, and parent signature. One child record was missing a completed child information card.	Repeat Violation Established Reference: 1/2/2007: Violation Established;; 10/17/2011 :Violation Established; : 10/15/2019 :Violation Established; : 11/5/2015 :Violation Established; : 11/3/2021 :Violation Established;
R 400.1907(1)(b)	Child's record. A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:	Twenty-one child records were reviewed. Eight child in care statements were missing information, including sections three and four. Two child records did not have a completed child in care statement.	Repeat Violation Established Reference: 11/3/2021: Violation Established;; 10/15/2019 :Violation Established;
R 400.1907(2)	Child's record. Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.	The child information cards and child in care statements are not being reviewed and updated annually by the licensee and parents.	Repeat Violation Established Reference: 10/17/2011: Violation Established;; 11/3/2021 :Violation Established; : 10/16/2013 :Violation Established; : 11/5/2015 :Violation Established;

R 400.1907(3)	Child's record. Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.	The children's attendance did not include the child's last name and accurate arrival and departure times.	Repeat Violation Established Reference: 1/2/2007: Violation Established; 11/5/2015 :Violation Established; : 10/15/2019 :Violation Established;
R 400.1905(3)(b)	Training. Recognition of and the reporting of child abuse and neglect.	One child care staff member did not have verification of recognition of and the reporting of child abuse and neglect training.	Repeat Violation Established Reference: 11/3/2021: Violation Established.
R 400.1905(3)(c)	Training. Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment."	One child care staff member did not have verification of prevention of shaken baby syndrome, abusive head trauma, and child maltreatment training.	Repeat Violation Established Reference: 11/3/2021: Violation Established.
R 400.1905(4)(e)	Training. Precautions in transporting children.	One child care staff is missing precautions in transportation training, required within 90 days of hire.	Repeat Violation Established Reference: 11/3/2021: Violation Established.
R 400.1905(4)(f)	Training. Building and physical premises safety.	One child care staff member is missing building and premises safety training, required within 90 days of being hired.	Repeat Violation Established Reference: 11/3/2021: Violation Established.

R 400.1905(4)(g)	Training. All hazards emergency preparedness and response planning.	One child care staff member is missing verification of hazards and emergency preparedness and response planning training, required within 90 days of hire.	Repeat Violation Established Reference: 11/3/2021: Violation Established.
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Technical Assistance	
Rule Number	Rule
R 400.1923(2)(e)	Be cleaned and sanitized after each use.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
05:30 AM To 5:30 PM	05:30 AM To 5:30 PM	05:30 AM To 5:30 PM	05:00 AM To 5:30 PM	05:30 AM To 5:00 PM		

Bureau Recommendation
Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care group home (capacity 7-14).

Approved By:			
<i>Roxanne Duckworth</i>			
Roxanne Duckworth	12/10/2023		
Licensing Consultant	Date		