



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

December 1, 2022

Katrina Rome
 7207 11 Mile Road
 Burlington, MI 49029

RE: License #: DG130317181
Katrina Rome
7207 11 Mile Road
Burlington, MI 49029

Dear Mrs. Rome:

Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [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](#).

As a result of the renewal inspection on 11/30/2022, I did not find any rule or law violations. You will receive your regular license in the mail.

During calendar year 2021:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at 517-284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in black ink that reads "Beth Gaudin". The signature is written in a cursive style with a long, sweeping tail on the final letter.

Beth Gaudin, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa
P.O Box 30664
Lansing, MI 48909
(269) 615-5489

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DG130317181
Licensee Name:	Katrina Rome
Licensee Address:	7207 11 Mile Road Burlington, MI 49029
Licensee Telephone #:	(517) 765-9220
Licensee:	N/A
Name of Facility:	Katrina Rome
Facility Address:	7207 11 Mile Road Burlington, MI 49029
Facility Telephone #:	(517) 765-9220
Original Issuance Date:	05/31/2012
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/30/2022

	No. of Records Reviewed	
No. of children enrolled in care	9	5
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	3	
No. of other children present at time of inspection	2	
No. of assistant caregivers present at time of inspection	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input type="checkbox"/>

Approved child use space: The main floor of the home is approved. This includes the living room, kitchen, play room, dining room and 1 bedroom. The upper floor and basement are not approved.

Exiting information (including second floor and basement): There are 2 door exits on the main floor. The upper floor and basement are not approved.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
1 dog and 5 cats
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
- Other water hazards? No Yes If yes, describe.
- Fireplace or wood burning stove? No Yes If yes, describe.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable child care home 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 home's records, including staff records and children's records. Staff records include background checks, medical clearance information, and training information. Children's records include child information cards and child in care statements/receipts.

TECHNICAL ASSISTANCE

R 400.1906(1)(b) Accurate attendance records needed for child care staff member.

R 400.1925 Adult household members moved into the home and still need the background check completed immediately.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care group home (capacity 7-12).



12/1/2022

Beth Goding
Licensing Consultant

Date