



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:** 3/14/2024,  
**Date of Report:** 3/22/2024

Licensee Name(s)	License Number	Capacity
Jena Maleport	DG170379135	14
Facility Name	Program Type	
Jena Maleport	Group Home	
Facility Address	Mailing Address	
237 West 8 Mile Road, Sault Ste Marie, MI, 49783		
Facility Phone Number	Facility Email Address	
9064400502	jena_maleport@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, Cheree Riley, at (989) 619-1651. In the event that Cheree Riley 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>
517	2	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>
9 : 9	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>
6 : 6	1 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	No	There are two Labs in the home that have supervised contact with the children in care.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
None	Located in the unfenced front yard.	

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 3/28/2024. This must be included in the facility's corrective action plan.

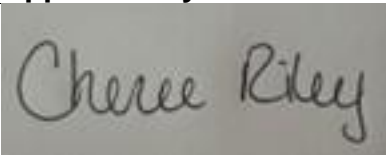
<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace Inspection	01/31/2024	Approved
Water Heater Inspection	01/31/2024	Approved

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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	Child care staff member Kennedy Hagen did not complete the 2022 or 2023 health and safety update.	Violation Established

	document or complete the activity within 6 months of the notice.		
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.	Child care staff member Kennedy Hagen did not complete training hours for 2023 or 2023.	Violation Established

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:30 AM To 5:30 PM	07:30 AM To 5:30 PM	07:30 AM To 5:30 PM	07:30 AM To 5:30 PM	07:30 AM To 5:30 PM		

Bureau Recommendation
I recommend a regular license be issued to this facility.

Approved By:			
		03/22/2024	
Cheree Riley Licensing Consultant		Date	