



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 2/22/2024
Date of Report: 2/27/2024

Licensee Name(s)	License Number	Capacity
Patrice Moore	DG250060459	12
Facility Name	Program Type	
Patrice Moore	Group Home	
Facility Address	Mailing Address	
634 W Mott, Flint, MI, 48505	634 W Mott, Flint, MI, 48505	
Facility Phone Number	Facility Email Address	
8107898419	patricemoore61@gmail.com	

Findings of the Inspection

A copy of this Interim 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 interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Group Home.

During the Interim inspection, licensing consultant Kelly Millar found 5 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 2/22/2024.

If you have any questions regarding the report, please contact licensing consultant, Kelly Millar, at (989) 385-6683. In the event that Kelly Millar is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

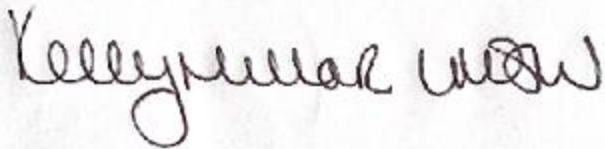
Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
234	5	1
<i>Number of Children's Records Reviewed: Number of Children Enrolled</i>	<i>Number of Staff Employed : Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers: Number of Volunteer Files Reviewed</i>
3: 10	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>
3: 3	1: 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	There are no pets in the home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There are no water hazards on the property.	The side/back yard.	

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1932(1)	Home maintenance and safety. The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.	License will ensure the home is maintained in a clean and safe repair, specifically fixing the broken glass, areas where plywood is in the windows/exposed, no door handle on the door and outside siding/insulation exposed.	Repeat Violation Established Reference: : 9/27/2017 :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.	Licensee will ensure all children enrolled have a child information card filled out in its entirety.	Repeat Violation Established Reference: : 9/27/2017 :Violation Established; : 4/21/2011 :Violation Established; : 2/13/2019 :Violation Established; : 4/2/2007 :Violation Established; : 3/27/2013 :Violation Established; : 1/17/2017 :Violation Established; :

			1/17/2023 :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:	Licensee will ensure all children enrolled have a child in care statement filled out in its entirety.	Repeat Violation Established Reference: : 3/1/2015 :Violation Established; : 1/17/2023 :Violation Established; : 1/17/2017 :Violation Established; : 4/12/2009 :Violation Established; : 3/27/2013 :Violation Established; : 4/21/2011 :Violation Established; : 2/13/2019 :Violation Established;
R 400.1906(1)	Records of a licensee; child care staff member; child care assistant. A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following:	Licensee will ensure she keeps daily accurate attendance for self/staff.	Violation Established
R 400.1934(4)	Heating; ventilation; lighting; radon. A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.	Licensee will ensure she has a radon test completed.	Repeat Violation Established Reference: : 1/17/2023 :Violation Established; : 4/2/2007 :Violation Established; : 4/15/2010 :Violation Established; : 4/21/2011 :Violation Established; : 2/2/2021 :Violation Established;

Technical Assistance

Rule Number	Rule
R 400.1923(2)(d)	Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface."

Approved By:			
			
Kelly Millar, LMSW Licensing Consultant	2/27/2024 Date		