



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 24, 2021

Patrice Moore
634 W Mott
Flint, MI 48505

RE: License #: DG250060459
Patrice Moore
634 W Mott
Flint, MI 48505

Dear Ms. Moore:

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](#).

During the renewal inspection on 2/3/2021, I found 4. The violations are listed below and explained in the attached report:

- R 400.1934(3) Heating; ventilation; lighting; radon.
- R 400.1942(2) Electrical service; maintenance.
- R400.1920(5) Outdoor play area and equipment.
- R.400.1905(1) Training.

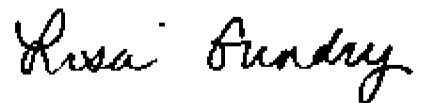
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

| During calendar year 2020: | 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 (810) 787-7031.

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 "Lisa Gundry". The signature is written in a cursive, flowing style.

Lisa Gundry, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(810) 931-1220

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

| | |
|--------------------------------|-------------------------------|
| LicenseLicense #: | DG250060459 |
| Licensee Name: | Patrice Moore |
| Licensee Address: | 634 W Mott Flint, MI 48505 |
| Licensee Telephone #: | (810) 787-8419 |
| Licensee: | N/A |
| Name of Facility: | Patrice Moore |
| Facility Address: | 634 W Mott Flint, MI 48505 |
| Facility Telephone #: | (810) 789-8419 |
| Original Issuance Date: | 10/11/1993 |
| Capacity: | 12 |
| Age Range: | Ages Birth Thru 12 years |

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/03/2021

| | | No. of Records Reviewed |
|---|-------------------------------------|-------------------------|
| No. of children enrolled in care | 9 | 9 |
| No. of assistant caregivers employed | 0 | 0 |
| No. of child care children present at time of inspection | 3 | |
| No. of other children present at time of inspection | 0 | |
| No. of assistant caregivers present at time of inspection | 0 | |
| 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 eat in kitchen, play area, and nap room

Exiting information (including second floor and basement): The main floor has 2 remote exits

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
- 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.

During the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.1905 Training.

(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.

Ms. Moore completed 5 hours of professional development training in 2020. She acknowledged that she did not complete the trainings as required and will complete them in 2021.

R 400.1920 Outdoor play area and equipment.

(5) When swings, climbers, slides, and other similar play equipment with a designated play surface above 30 inches are used, they must:

(a) Not be placed over concrete, asphalt, or a similar surface, such as hard-packed dirt or grass.

The outdoor play area had elevated equipment above 30 inches. There was not suitable group cover under these areas. Ms. Moore was provided with options for suitable ground cover. She stated that she would obtain group cover in the spring.

R 400.1934 Heating; ventilation; lighting; radon.

(3) 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.

At the time of the inspection, the carbon monoxide detector was not working. Ms. Moore stated that she would purchase one by March 15, 2021.

R 400.1942

Electrical service; maintenance.

(2) All electrical outlets, including outlets on multiple outlet devices, accessible to children must have safety covers or be tamper resistant outlets.

There were exposed outlet covers in the child care area at the time of the inspection. Ms. Moore stated that she would get covers for them.

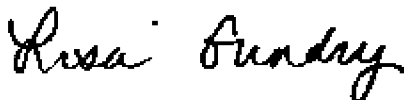
A corrective action plan was requested and approved on 02/03/2021. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

At the time of the inspection, technical assistance was provided to Ms. Moore on the following rules:

- The current safety Recall List was not posted, she was provided one onsite
- Switching the basement and main floor extinguishers, since the main floor was not charged and the basement one was.
- Ms. Moore was provided new child in care statements and child information cards.
- Ms. Moore was unable to get a furnace inspection, health physical and CPR/first aid trainings in 2020 due to Covid-19 restrictions. She stated that she was scheduling all of these items as soon as possible and will send this information to me.

IV. RECOMMENDATION

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



2/24/2021

Lisa Gundry
Licensing Consultant

Date