



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

September 6, 2023

Janice Mobley
4105 Donnelly
Flint, MI 485043534

RE: License #: DG250079278

**Janice Mobley
4105 Donnelly
Flint, MI 485043534**

Dear Ms. Mobley:

This letter is to advise you that the 09/06/2023 corrective action plan you submitted, regarding each rule violation cited in the recently completed Renewal Licensing Study Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R400.1906(1)(c)(ii) Records of a licensee; child care staff member; child care assistant	Licensee did not have a medical clearance for child care staff member Shanice Mobley.	Licensee will ensure all child care staff members have a medical clearance completed at initial hiring and at subsequent renewals.	09/16/2023
R400.1906(1)(g) Records of a licensee; child care staff member; child care assistant	Licensee did not have signed statements regarding child abuse neglect being against the law, knowledge they are mandated reporter and know the homes discipline policy.	Licensee will ensure all staff including self, have a signed statement regarding child abuse and neglect is against the law, knowledge they are mandated reported, and have knowledge of the homes discipline policy.	09/16/2023
R400.1907(1)(a) Child's record	Of the 16 child information cards, 12 were not	Licensee will ensure all child information cards at time of	09/16/2023

	completely filled out as required including, date of birth, special needs/allergies, doctor name, doctor phone number, signed, dated, updated. One child did not have a child information card.	admission are filled out completely. REPEAT VIOLATION ESTABLISHED LSR 10/30/2022 CAP 10/30/2022	
R400.1907(1)(b) Child's record	Of the 16 child in care statements, 16 were not filled out in their entirety including check boxes, signed by licensee and parents. Several of the children had outdated child in care statements, that needed to be updated to the current rule book.	Licensee will ensure all child in care statements are filled out in their entirety. REPEAT VIOLATION ESTABLISHED LSR 10/30/2022 CAP 10/30/2022	09/16/2023
R400.1907(2) Child's Record	Of the 16 child information cards, 7 were not updated annually. Of the 16 child in care statements 2 were not updated annually.	Licensee will ensure all child in care statements are updated annually. REPEAT VIOLATION ESTABLISHED LSR 09/28/2019, 10/30/2022 CAP 10/02/2019, 10/30/2022	09/16/2023
R400.1925(2)(b) Comprehensive background check; fingerprinting	Licensee did not have signed consent and disclosures for herself, Shanice Mobley, or Shavon Mobley.	Licensee will ensure she has signed consent and disclosure forms for all individuals on the CCBC.	09/16/2023
R400.1931(8) Food preparation and service	Licensee did not have cups utilized by children labeled first name, last name, and date, they were missing children's last name.	Licensee will ensure all children's cups are labeled first name, last name, and date. REPEAT VIOLATION ESTABLISHED LSR 09/28/2019, 10/30/2022 CAP 10/02/2019, 10/30/2022	09/06/2023
R400.1932(1) Home maintenance and safety	Licensee has two outlets in the bathroom without covers on them, exposing the interior wires.	Licensee will ensure covers are placed on the outlets in the bathroom. REPEAT VIOLATION ESTABLISHED LSR 10/30/2022	09/16/2023

		CAP10/30/2022	
R400.1933(4) Water supply; sewage disposal; water temperature.	The water in the bathroom sink utilized for children exceeds 120 degrees Fahrenheit. It was at 124 and climbing when turned off.	Licensee will ensure the water heater is turned down, so water does not exceed 120 degrees Fahrenheit.	09/06/2023
R400.1936(5) Animals and pets	Licensee has a new dog in the home, there is large dog crate in the living room next to a pack-n-play and it has food, water, and dog treats/toys inside the crate. This is accessible to children as the dog treat (rawhide) was outside the cage, and children can reach into the crate and get the food and water. Licensee cautioned about the proximity of the dog crate to the infant pack-n-play and was advised it was not safe to leave there.	Licensee will ensure all animals and pets food, and treats are not accessible to children in care.	09/06/2023
R400.1941(5) Heat-producing equipment	Licensee did not get a water heater inspection; it is not documented on the form provided to licensing.	Licensee will ensure the hot water heater is inspected and forward report to consultant.	09/16/2023
R400.1942(2) Electrical service; maintenance	Licensee had several outlets in the home not covered with an outlet plug, including in the bathroom, and living room.	Licensee will ensure all outlets are covered with plugs.	09/16/2023
R400.1945(1) Emergency Procedures	Licensee has not updated her emergency plans to meet the rule requirements established in 2019.	Licensee will update her emergency plans to meet the rule requirements established in 2019, and then post the fire, tornado, and serious accident injury.	09/16/2023
R400.1945(2)	Licensee has not updated her emergency plans to meet the rule requirements established in 2019.	Licensee will update her emergency plans to meet the rule requirements established in 2019, and then post the fire,	09/16/2023

		tornado, and serious accident injury.	
R400.1952(2) Child transportation; parent permission; child information card; required when off-premises	Licensee takes the children off the property to walk to the corner and back and does not have signed permission slips.	Licensee will ensure all children have a signed walking permission slip prior to taking children off property.	09/16/2023

It is expected that the corrective action plan will be implemented within the time frames as outlined in your 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.

The office provides technical assistance to meet the licensing requirements and consultation to improve services.

Technical Assistance and Consultation:

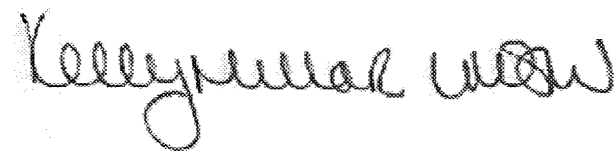
R400.1903(1)(i) Licensee will have a written policy/procedure for notifying staff they are required to report any arrests, convictions, arraignments which would lead to ineligibility, admitted/released from correction facility, admitted/treated for mental health facility or agency, that was providing mental health or substance abuse services to individual, or child abuse and neglect allegations/substantiations, probation/parole.

R400.1903(1)(i) Licensee will have a written policy/procedure for volunteers.

R400.1918(2) Licensee will have an annual non-topical permission slip signed for children in care.

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

Sincerely,



Kelly Millar, LMSW, Licensing Consultant
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989-385-6683