



GRETCHEN WHITMER
GOVERNOR

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

DR BEVERLY WALKER
GRIFFEA
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 8/15/2024
Date of Report: 8/15/2024

Licensee Name(s)	License Number	Capacity
Janice Mobley	DG250079278	12
Facility Name	Program Type	
Janice Mobley	Group Home	
Facility Address	Mailing Address	
4105 Donnelly, Flint, MI, 485043534	4105 Donnelly, Flint, MI, 485043534	
Facility Phone Number	Facility Email Address	
8106603576	janicemobley66@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 11 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 8/15/2024.

I observed children engaged in free play, lunch, art, and media use. Caregivers were nurturing and kind and children appeared happy.

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.

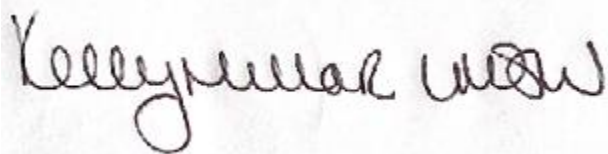
Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
240	11	5
<i>Number of Children's Records Reviewed: Number of Children Enrolled</i>	<i>Number of Staff Employed: Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers: Number of Volunteer Files Reviewed</i>
18: 18	3: 3	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>
8: 8	2: 2	0: 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	There is one pug in the home, which is kept in a crate in the living room.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There are no water hazards on the property.	The play area is in the back yard of the home.	

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1945(1)	Emergency; plan; drill. An applicant or licensee shall have a written emergency response plan for the care of children that must be posted in a conspicuous location within the child care home. The plan must address the following types of emergencies:	The rules do not comply with the current rule requirements and are not posted.	Repeat Violation Established Reference: 9/5/2023: Violation Established;
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.	The home has areas of disrepair including a hole in the wall in the kitchen, a hole in the wall in the living room and in the bathroom the light fixture to turn lights on and off is not firmly connected to the wall exposing wires.	Repeat Violation Established Reference: 9/5/2023: Violation Established; : 12/7/2010 :Violation Established; : 10/29/2022 :Violation Established; : 11/25/2012 :Violation Established;

R 400.1941(5)	Heat-producing equipment. The inspection specified in subrule (4) of this rule must be conducted before the initial license is issued and every 4 years thereafter at the time of license renewal.	The licensee did not have a water heater inspection completed at last year's renewal, this year, the inspection shows two violations, and it does not show they were repaired/fixed.	Repeat Violation Established Reference: 11/25/2012: Violation Established; : 9/5/2023 :Violation Established;
R 400.1906(1)(g)(i)	Records of a licensee; child care staff member; child care assistant. The individual is aware that abuse and neglect of children is unlawful.	There are no signed statements regarding child abuse and neglect by licensee or staff.	Violation Established
R 400.1906(1)(g)(ii)	Records of a licensee; child care staff member; child care assistant. The individual knows that he or she is mandated by law to report child abuse and neglect.	There are no signed statements regarding child abuse and neglect by licensee or staff.	Violation Established
R 400.1906(1)(g)(iii)	Records of a licensee; child care staff member; child care assistant. The individual has received a copy of the licensee's discipline policy.	There are no signed statements regarding child abuse and neglect by licensee or staff.	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.	Six of eighteen child information cards are not filled out in their entirety including date of admission, special needs/allergies doctor number and marking yes but no documentation as to special needs/allergies.	Repeat Violation Established Reference: 10/29/2022: Violation Established; : 11/23/2008 :Violation Established; : 9/5/2023 :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:	Nine of eighteen child in care statements are not filled out in their entirety including boxes not checked, and no signatures from provider.	Repeat Violation Established Reference: 11/25/2012: Violation Established; ; 9/5/2023 :Violation Established; ; 10/29/2022 :Violation Established;
R 400.1925(2)(b)	Comprehensive background check; fingerprinting. Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.	There are no signed consent forms for licensee and staff who are on the child care background check.	Repeat Violation Established Reference: 9/5/2023: Violation Established;
R 400.1952(2)	Child transportation; parent permission; child information card; required when off-premises. At the time of initial enrollment, a licensee shall obtain written permission from a child's parent for the child to go on field trips that do not involve a vehicle including, but not limited to, walking to a park or in the neighborhood.	Licensee does not have permission slips for walking for children in care.	Repeat Violation Established Reference: 9/5/2023: Violation Established.
R 400.1945(2)	Emergency; plan; drill. The written plan must include all of the following:	Licensee does not have emergency procedures which meet the current rule requirements, and they are not posted.	Repeat Violation Established Reference: 9/5/2023: Violation Established.

Technical Assistance	
Rule Number	Rule
R 400.1942(2)	All electrical outlets, including outlets on multiple outlet devices, accessible to children must have safety covers or be tamper resistant outlets.
R 400.1936(5)	Litter boxes, pet food, pet dishes, and pet toys must be inaccessible to children.
R 400.1905(9)	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 document or complete the activity within 6 months of the notice.
R 400.1918(2)	Medication, prescription or nonprescription, must be given or applied only with prior written permission from a parent.
R 400.1914(4)	Television, video tapes, movies, electronic devices, and computers must be limited to not more than 2 hours per day and to programs designed for children's education, enjoyment, or both. Other activities must be available to children during television and movie viewing.

Approved By:			
			
Kelly Millar, LMSW Licensing Consultant	8/15/2024 Date		