



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:

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](#).

I observed children engaged in free play and watching TV in the living room. The children appeared happy and enjoying the child care. The staff were attentive to the children.

During the renewal inspection on 9/6/2023, I found 15 violations. The violation is listed below and explained in the attached report:

- R400.1906(1)(c)(ii) Records of a licensee; child care staff member; child care assistant**
- R400.1906(1)(g) Records of a licensee; child care staff member; child care assistant**
- R400.1907(1)(a) Child's record**
- R400.1907(1)(b) Child's record**
- R400.1907(2) Child's record**
- R400.1925(2)(b) Comprehensive background check; fingerprinting**
- R400.1931(8) Food preparation and service**
- R400.1932(1) Home maintenance and safety**
- R400.1933(4) Water supply; sewage disposal; water temperature**
- R400.1936(5) Animals and pets**
- R400.1941(5) Heat-producing equipment**

R400.1942(2) Electrical service; maintenance
R400.1945(1) Emergency Procedures
R400.1945(2) Emergency Procedures
R400.1952(2) Child transportation; parent permission; child information card;
required when off-premises.

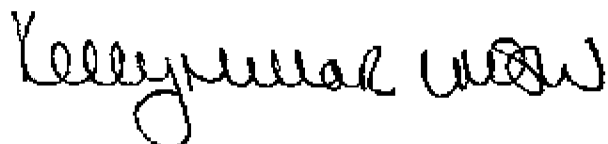
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2022:	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 review the enclosed documentation for accuracy and 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 (517) 284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Kelly Millar, LMSW, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30837
Lansing, MI 48909
989-385-6683

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DG250079278
Licensee Name:	Janice Mobley
Licensee Address:	4105 Donnelly Flint, MI 485043534
Licensee Telephone #:	(810) 660-3576
Licensee:	N/A
Name of Facility:	Janice Mobley
Facility Address:	4105 Donnelly Flint, MI 485043534
Facility Telephone #:	(810) 660-3576
Original Issuance Date:	12/01/1997
Capacity:	12
Age Range:	Ages Birth Thru 14 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

09/06/2023

		No. of Records Reviewed
No. of children enrolled in care	16	16
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	6	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	☒
	Assistant Caregivers	☒

Approved child use space: Main floor of the home, including living room, eat-in kitchen, play room and bathroom, excluding the master bedroom on first floor.

Exiting information (including second floor and basement): Front door to the front yard, side door to the driveway. Upstairs (not approved) down stairs to front door. Basement (not approved except emergency situations) upstairs out side door to driveway.

Approved variances - ☒ No ☐ Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
Pug
- 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 400.1906 Records of a licensee; child care staff member; child care assistant.

(1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following:

(c) A statement signed by a licensed physician or his or her designee that attests to the individual's mental and physical health., and which must be updated as follows:

(ii) For a child care staff member and a child care assistant, within 1 year prior to caring for children and at the time of subsequent renewals of the child care home's license.

Licensee did not have a medical clearance for child care staff member Shanice Mobley.

R 400.1906 Records of a licensee; child care staff member; child care assistant.

(1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following:

(g) A written statement, signed and dated by the child care staff member or child care assistant at the time of hiring, indicating all of the following information:

(i) The individual is aware that abuse and neglect of children is unlawful.

(ii) The individual knows that he or she is mandated by law to report child abuse and neglect.

(iii) The individual has received a copy of the licensee's discipline policy.

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.

R 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

Of the 16 child information cards, 12 were not 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.

REPEAT VIOLATION ESTABLISHED

LSR 10/30/2022

CAP10/30/2022

R 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:

(i) Receipt of a written disciplinary policy.

(ii) Condition of the child's health.

(iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules.

(iv) Agreement as to who will provide food for the child.

(v) Acknowledgement that firearms are on the premises, if applicable.

(vi) If the child care home was built prior to 1978, then the licensee shall inform the parents of each child in care and all personnel of the potential presence of lead-based paint or lead dust hazards, unless the licensee maintains documentation from a lead testing professional that the home is lead safe.

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.

REPEAT VIOLATION ESTABLISHED

LSR 10/30/2022

CAP10/30/2022

R 400.1907 Child's records.

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

Of the 16 child information cards, 7 were not updated annually. Of the 16 child in care statements 2 were not updated annually.

REPEAT VIOLATION ESTABLISHED

LSR 09/28/2019, 10/30/2022

CAP 10/02/2019, 10/30/2022

R 400.1925 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:

(b) Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.

Licensee did not have signed consent and disclosures for herself, Shanice Mobley, or Shavon Mobley.

R 400.1931 Food preparation and service.

(8) Bottles used for feeding must be labeled with the child's first and last name and date, refrigerated, and served only to the child on the label.

Licensee did not have cups utilized by children labeled first name, last name, and date, they were missing children's last name.

REPEAT VIOLATION ESTABLISHED

LSR 10/30/2022

CAP10/30/2022

R 400.1932 Home maintenance and safety.

(1) The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.

Licensee has two outlets in the bathroom without covers on them, exposing the interior wires.

REPEAT VIOLATION ESTABLISHED

LSR 10/30/2022

CAP10/30/2022

R 400.1933 Water supply; sewage disposal; water temperature.

(4) Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.

The water in the bathroom sink utilized for children exceeds 120 degrees Fahrenheit. It was at 124 and climbing when turned off.

R 400.1936 Animals and pets.

(5) Litter boxes, pet food, pet dishes, and pet toys must be inaccessible to children.

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.

R 400.1941 Heat-producing equipment.

(5) 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.

Licensee did not get a water heater inspection; it is not documented on the form provided to licensing.

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.

Licensee had several outlets in the home not covered with an outlet plug, including in the bathroom, and living room.

R 400.1945 Emergency; plan; drill.

(1) 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:

- (a) Fire evacuation.
- (b) Tornado watches and warnings.
- (c) Serious accident or injury.
- (d) Water emergencies, if applicable.
- (e) Crisis management including, but not limited to, all of

the following:

- (i) Intruders.
- (ii) Active shooters.
- (iii) Bomb threats.
- (iv) Other man- or woman-caused events.

Licensee has not updated her emergency plans to meet the rule requirements established in 2019.

R 400.1945 Emergency; plan; drill.

(2) The written plan must include all of the following:

- (a) A plan for evacuation.
- (b) A plan for safely moving children to a relocation site.
- (c) A plan for shelter-in-place.
- (d) A plan for lockdown.
- (e) A plan for contacting parents and reuniting families.
- (f) A plan for continuing operations during or after a disaster.
- (g) A plan for how infants and toddlers will be accommodated in all types of emergencies.
- (h) A plan for how children with special needs will be accommodated in all types of emergencies.
- (i) A plan for how children with chronic medical conditions will be accommodated in all types of emergencies.

Licensee has not updated her emergency plans to meet the rule requirements established in 2019.

R 400.1952

Child transportation; parent permission; child information card; required when off-premises.

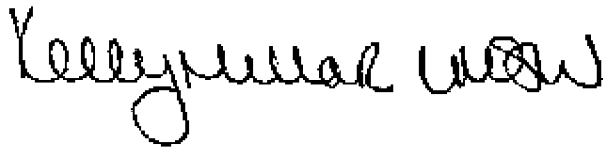
(2) At the time of initial enrollment, a licensee shall obtain written permission from a child's parent for the child to go on field trips that do not involve a vehicle including, but not limited to, walking to a park or in the neighborhood.

Licensee takes the children off the property to walk to the corner and back and does not have signed permission slips.

A corrective action plan was requested and approved on 09/06/2023. 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.

IV. RECOMMENDATION

I recommend issuance of regular license (capacity 12).



09/06/2023

Kelly Millar, LMSW
Licensing Consultant

Date