



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 5/13/2024
Date of Report: 5/13/2024

Licensee Name(s)	License Number	Capacity
Lisa L. Marshall	DG250385221	14
Facility Name	Program Type	
Happy Days Daycare	Group Home	
Facility Address	Mailing Address	
10175 Nichols Rd., Montrose, MI, 48457	10175 Nichols Rd., Montrose, MI, 48457	
Facility Phone Number	Facility Email Address	
8103502178	lisas.happydaysdaycare@yahoo.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 Erin Kidd found 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 5/13/2024.

If you have any questions regarding the report, please contact licensing consultant, Erin Kidd, at (810) 931-1786. In the event that Erin Kidd is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
Number of Rules/Statutes Reviewed	Number of Rules/Statute Violations	Number of Rules/Statutes where Technical Assistance was Provided
219	3	0

<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>
10 : 24	4 : 4	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>
10 : 10	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	Pets
Yes		N/A
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
None.	Rear of the home fully fenced.	

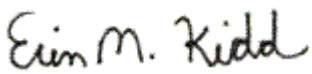
Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel-Fired Furnace Inspection Results	7/28/2021	In working order
Water Heater Inspection Result	7/28/2021	In working order
Radon Results	6/6/2023	1.2 pCi/L

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1945(4)	Emergency; plan; drill. Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.	At the time of the onsite inspection, two of four required fire drills were completed in 2023. A fire drill was not conducted in the first quarter of 2024.	Violation Established
R 400.1945(5)	Emergency; plan; drill. At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.	At the time of the onsite inspection, one of two required tornado drills were conducted in 2023.	Violation Established
R 400.1932(6)	Home maintenance and safety. There must be no flaking or deteriorating paint on interior and	At the time of the onsite inspection, chipping paint was observed in the child use space.	Repeat Violation Established

	exterior surfaces, equipment, and toys accessible to children.		Reference: : 6/29/2023 :Violation Established;
R 400.1920(5)(a)	Outdoor play area and equipment. Not be placed over concrete, asphalt, or a similar surface, such as hard-packed dirt or grass."	At the time of the onsite inspection, the outdoor play area required additional surfacing material. The weed barrier was visible.	Violation Established

Technical Assistance	
Rule Number	Rule

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend no change in the status of the license.

Approved By:			
Erin Kidd  Licensing Consultant	05/13/2024 Date		