



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

April 12, 2022

Debra Schroeder  
 G3253 N. Center Rd.  
 Flint, MI 48506

RE: License #: DG250401570  
**Debra Schroeder**  
**G3253 N. Center Rd.**  
**Flint, MI 48506**

Dear Mrs. Schroeder:

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 4/12/2022, I found 2 *violations*. The violations are listed below and explained in the attached report:

- R 400.1906(1)(b)      Records of a licensee; child care staff member; child care assistant.
- R 400.1907(3)        Child's Records.

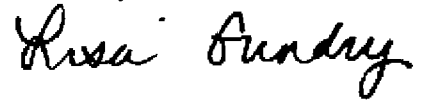
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

<b>During calendar year 2021:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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 style with a large initial "L" and a long, sweeping underline.

Lisa Gundry, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
PO Box 30664  
Lansing, MI 48909-8164  
(810) 931-1220

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG250401570
<b>Licensee Name:</b>	Debra Schroeder
<b>Licensee Address:</b>	G3253 N. Center Rd. Flint, MI 48506
<b>Licensee Telephone #:</b>	(810) 736-9399
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Debra Schroeder
<b>Facility Address:</b>	G3253 N. Center Rd. Flint, MI 48506
<b>Facility Telephone #:</b>	(810) 736-9399
<b>Original Issuance Date:</b>	10/11/2019
<b>Capacity:</b>	12
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/12/2022

		No. of Records Reviewed
No. of children enrolled in care	10	10
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	5	
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	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input checked="" type="checkbox"/>

Approved child use space: The main floor living room, eat-in kitchen, and front nap room.

Exiting information (including second floor and basement): The main floor has 2 remotes exits, from the front door and back door

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
1 dog
- Hot tubs or spa pool? No  Yes  If yes, are there appropriate barriers?
- Swimming pool? No  Yes  If yes, describe pool and barriers.  
There is a locked 4 foot fence around the above ground pool
- 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:**

**(b) Daily records detailing arrival times and departure times at the child care home.**

At the time of the inspection, Ms. Schroeder was not documenting child care staff member Henry Schroeder's daily arrival/departure times when he works. I provided her with technical assistance on how to document when he is working on a daily calendar or sign in sheet. Ms. Schroeder stated that she was unaware that she needed to do this and would immediately start documenting when he works.

**R 400.1907                      Child's records.**

**(3) Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.**

At the time of the inspection, Ms. Schroeder was not completing daily attendance records for the arrival and departure times of each child. There were 5 children in attendance on 4/12/2022 and she had not completed the daily attendance record yet. She indicated that she was documenting this up until a week or so ago but had recently been ill and gotten behind. She stated that she will immediately start documenting the daily arrival/departure times for each child daily.

**IV. RECOMMENDATION**

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

*Lisa Gundry*

4/12/2022

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Lisa Gundry  
Licensing Consultant

Date