



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 5/17/2024
Date of Report: 5/20/2024

Licensee Name(s)	License Number	Capacity
Debra Schroeder	DG250401570	14
Facility Name	Program Type	
Debra Schroeder	Group Home	
Facility Address	Mailing Address	
G3253 N. Center Rd., Flint, MI, 48506	G3253 N. Center Rd., Flint, MI, 48506	
Facility Phone Number	Facility Email Address	
8107369399	rail20@comcast.net	

Findings of the Inspection

A copy of this renewal 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 renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

The renewal inspection involved a review of all applicable child care center [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 center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

If you have any questions regarding the report, please contact licensing consultant, Juli Gohl, at (810) 423-2832. In the event that Juli Gohl 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>
517	4	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 : 14	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>
2 : 2	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	The home has one dog and its food, and supplies are kept separate from the children in care.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There is a pool surrounded by a locked 4-foot barrier.	Outdoor play occurs in the backyard. There is elevated equipment with sufficient ground cover.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel fired furnace and water heater	1/31/2024	Working properly

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1919(2)	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. A licensee shall obtain from a child care staff member and a child care assistant a written statement, signed by a licensed physician or his or her designee within 1 year prior to caring for	Ms. Schroeder did not have current physicals for herself or her two child care staff members (CCSM).	Repeat Violation Established SIR Dated 4/24/2023 CAP Dated 5/4/2023

	children, that attests to the child care staff member's or child care assistant's mental and physical health. The attestation must be renewed at the time of subsequent renewals of the child care home's license.		
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.	Ms. Schroeder did not have one of her CCSMs sign and date this statement regarding child abuse and neglect.	Repeat Violation Established SIR Dated 4/24/2023 CAP Dated 5/4/2023
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.	Ms. Schroeder did not have one of her CCSMs sign and date this statement regarding child abuse and neglect.	Repeat Violation Established SIR Dated 4/24/2023 CAP Dated 5/4/2023
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.	Ms. Schroeder did not have one of her CCSMs sign and date this statement regarding receiving the discipline policy.	Repeat Violation Established SIR Dated 4/24/2023 CAP Dated 5/4/2023

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
12:00 AM To 11:59 PM	12:00 AM To 11:59 PM	12:00 AM To 11:59 PM	12:00 AM To 11:59 PM	12:00 AM To 11:59 PM	12:00 AM To 11:59 PM	12:00 AM To 11:59 PM

Bureau Recommendation

You have submitted an acceptable corrective action plan. I recommend the issuance of a regular license.

Approved By:



Juli Gohl

Licensing Consultant

5/20/2024

Date