



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 12/07/2023
Date of Report: 12/15/2023

Licensee Name(s)	License Number	Capacity
Rebecca Emmendorfer	DG250411452	12
Facility Name	Program Type	
Rebecca Emmendorfer	Group Home	
Facility Address	Mailing Address	
4171 W Thompson Rd, Linden, MI, 48451	4171 W Thompson Rd, Linden, MI, 48451	
Facility Phone Number	Facility Email Address	
8105775871	b.emmendorfer@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 Lisa Gundry found 4 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 12/07/2023.

If you have any questions regarding the report, please contact licensing consultant, Lisa Gundry, at (810) 931-1220. In the event that Lisa Gundry 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>
199	4	1

<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>
3: 15	2: 2	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>
9: 9	0: 0	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	Pets
Yes		No pets.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
The backyard has an above ground pool that has a 4 foot barrier with a locked gate.	The backyard is the approved outdoor space.	

Documentation of Required Inspections

<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
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<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1907(3)	Child's record. 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. Emmendorfer acknowledged that she hasn't recorded the daily attendance for the children since October. I provided with her the rule requirements, and she agreed to start recording their attendance daily.	Violation Established
R 400.1906(1)(b)	Records of a licensee; child care staff member; child care assistant. Daily records detailing arrival times and	At the time of the inspection, Ms. Emmendorfer acknowledged that she hasn't been recording her staff attendance each time they	Violation Established

	departure times at the child care home.	work. She provided me with a calendar of some old dates they have worked, but she admitted that she hasn't kept it up to date with recent attendance. She agreed to start documenting this each time they work.	
R 400.1905(3)	<p>Training.</p> <p>A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:</p>	<p>At the time of the inspection, I reviewed childcare staff member 1 (CCSM1) and childcare staff member (CCSM2) 2's training. They had not completed the required trainings on the www.miregistry.org website before they started caring for children. Ms. Emmendorfer acknowledged that they didn't complete the right courses. She thought she had them complete them correctly. She agreed to have them complete Module A-C and transportation by January 01, 2024. I emailed her additional information on how to complete this.</p>	Violation Established
R 400.1905(4)	<p>Training.</p> <p>Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:</p>	<p>CCSM1 and CCSM2 did not complete the required health and safety trainings as required. Ms. Emmendorfer acknowledged that they didn't complete the correct courses and that she would have them complete this within the month.</p>	Violation Established

Technical Assistance

R 400. 1944(1)	<i>I provided Ms. Emmendorfer technical assistance on replacing the smoke detector in the basement. She had an extra one onsite to replace the one that was temporarily taken out of the basement. She agreed to replace it immediately.</i>
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Bureau Recommendation

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

Approved By:			
<i>Lisa Gundry</i>			
Lisa Gundry Licensing Consultant	12/12/2023 Date		