



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Amended Report

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 2/21/2024,
Date of Report: 5/21/2024

Licensee Name(s)	License Number	Capacity
Bonnie Goodwin	DG260320181	12
Facility Name	Program Type	
Bonnie Goodwin	Group Home	
Facility Address	Mailing Address	
441 Easton Rd, Gladwin, MI, 48624	441 Easton Rd, Gladwin, MI, 48624	
Facility Phone Number	Facility Email Address	
9893599838	jobogo1@yahoo.com	

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](#). This report was amended on 05/15/2024 after updated information was received from MIRegistry regarding training verification. 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.

During the renewal inspection, licensing consultant Jeannie Ellis found 32 violations. The violations are listed and explained below. Due to the rule/statute violations noted, licensing consultant Jeannie Ellis recommends refusal to renew the license. The licensee/licensee designee will be notified in writing of the bureau’s intention and available options.

If you have any questions regarding the report, please contact licensing consultant, Jeannie Ellis, at (989) 590-0191. In the event that Jeannie Ellis 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>
446	32	18
<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>
8 : 20	6 : 5	2 : 1
<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>
11 : 11	1 : 1	1 : 1
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	No	There are three dogs, two cats, a guinea pig and two goats. The children have supervised contact with the dogs and cats. The children have very limited supervised contact with the guinea pig and goats for feeding occasionally.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There is a pond located at the back of the property outside the fenced outdoor play area.	The outdoor play space is located in the back yard of the home.	

The daily activity programming I observed included; lunch, outdoor play, and rest time. The child care staff members' interactions with children in care were developmentally appropriate and responsive to the needs of the children.

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 3/6/2024. This must be included in the facility's corrective action plan.

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel-Fired Furnace and Wood Stove Inspection Results	12/14/2023	Furnace and wood burning stove in good working order.
Radon test results	5/14/2012	Not Submitted Updated Radon tests are due every 4 years

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<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1903(1)(e)	Licensee responsibilities. Maintain a record of the dates of licensee absences. These records must be maintained for a minimum of 4 years.	<p>Bonnie Goodwin did not keep a record of absences. I asked if she had been absent from the home in the past two years with someone else providing care in her absence. She reported she has multiple absences for medical appointments for herself and or her son. She stated she was never made aware of this requirement and that I could go through her attendance records for the past two years and see when she was absent and create the list of absences during the inspection. I advised Bonnie Goodwin she could go through the attendance records and write down the dates for me to review while I completed the inspection. I also offered to provide technical assistance if she would agree to keep a record of her absences going forward. Bonnie Goodwin stated she will not keep a record in the future as she feels this requirement is ridiculous.</p> <p>Because there was no record of her absences, I was not able to assess compliance with R400. 1903(1)(a), R400. 1903(1)(b)</p>	<p>Repeat Violation Established</p> <p>Reference:11/14/2018 Violation Established; Inspection Renewal</p>
R 400.1945(1)(e)(i)	Emergency; plan; drill. Intruders.	There were no crisis management plans addressing intruders. Bonnie Goodwin reported she was	<p>Violation Established</p> <p>Consultation was given at the</p>

		unaware she needed to have a crisis management plan.	04/04/2023 interim inspection.
R 400.1945(1)(e)(ii)	Emergency; plan; drill. Active shooters.	There were no crisis management plans addressing active shooters. Bonnie Goodwin reported she was unaware she needed to have a crisis management plan.	Violation Established Consultation was given at the 04/04/2023 interim inspection.
R 400.1945(1)(e)(iii)	Emergency; plan; drill. Bomb threats.	There were no crisis management plans addressing bomb threats. Bonnie Goodwin reported she was unaware she needed to have a crisis management plan.	Violation Established Consultation was given at the 04/04/2023 interim inspection.
R 400.1945(1)(e)(iv)	Emergency; plan; drill. Other man- or woman-caused events.	There were no crisis management plans addressing other man or woman made disasters. Bonnie Goodwin reported she was unaware she needed to have a crisis management plan.	Violation Established Consultation was given at the 04/04/2023 interim inspection.
R 400.1934(4)	Heating; ventilation; lighting; radon. A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.	Bonnie Goodwin has not completed a radon test since her original radon test completed in 2012. Bonnie Goodwin stated she did not know she had to do radon tests every 4 years. She submitted a hand written corrective action plan in 2021 stating she would complete the radon test by 07/01/2021.	Repeat Violation Established Reference: 05/27/2021 Violation Established. Inspection Renewal
R 400.1925(2)(f)	Comprehensive background check; fingerprinting. Immediately disconnect each individual from the system once he or	Bonnie Goodwin reported the five child care staff members (CCSM) listed in the CCBC system are not currently working for her. They have full time jobs elsewhere. She	Violation Established

	she is no longer a licensee, adult member of the household, child care assistant, child care staff member, or an unsupervised volunteer under the license."	reported she will not disconnect them because she does not want to have to pay to have them fingerprinted again if they do come back. This issue was addressed with consultation in 2023 at the interim inspection.	
R 400.1902(3)(d)	Applicant; licensee; requirements. Demonstrate a willingness and ability to comply with the act and these rules.	Bonnie Goodwin stated multiple times during the inspection that she will not comply with multiple licensing rules and statues. There were multiple repeat violations cited during this inspection. Bonnie Goodman has a history of refusal to submit corrective action plans and has been on two provisional licenses in the past five years. Multiple child care licensing consultants have encountered issues with Bonnie Goodwin during and after inspections.	Violation Established
R 400.1904a(2)(a)	Child care staff member; employment requirements. A valid certification in infant, child, and adult CPR."	The following child care staff members listed in the CCBC system do not have verification of valid CPR training, child care staff member (CCSM) 1, CCSM 2, and CCSM 3. All child care staff members listed on CCBC must have all required training and documents on file. Bonnie Goodwin reported she does not have child care staff members because they are no longer working at her home. She also reported CCSM 3 was just "trying it out" for the day. Without counting CCSM 3 as a child care staff member on 02/21/2024 Bonnie Goodwin would be out of ratio as	Repeat Violation Established Reference :11/14/2018 Repeat Violation Established; Inspection Renewal: Under MCL 722.112a(1)

		volunteers do not count as personnel in to meet ratio requirements.	
R 400.1904a(2)(b)	Child care staff member; employment requirements. A valid certification in first aid.	The following child care staff members listed in the CCBC system do not have verification of valid first aid training, CCSM 2, and CCSM 3. All child care staff members listed on CCBC must have all required training and documents on file. Bonnie Goodwin reported she does not have child care staff members because they are no longer working at her home. She also reported CCSM 3 was just "trying it out" for the day. Without counting CCSM 3 as a child care staff member on 02/21/2024 Bonnie Goodwin would be out of ratio as volunteers do not count as personnel in to meet ratio requirements.	Repeat Violation Established Reference :11/14/2018 Repeat Violation Established; Inspection Renewal: Under MCL 722.112a(1)
R 400.1904a(2)(c)	Child care staff member; employment requirements. Proof of training in the prevention of infectious disease, including immunizations. Hours of training in the prevention of infectious disease from MiRegistry will be allowed to count for training hours to meet this requirement."	There is no verification that child care staff member CCSM 3 completed this training in infectious disease, including immunizations prior to caring for children. I observed Her caring for children during the onsite inspection on 02/21/2024. During the inspection there were 11 children in care with Bonnie Goodwin, CCSM 3 and unsupervised volunteer (UV) 1 who is listed in CCBC as an unsupervised volunteer as of 04/21/2023 after being a CCSM since 07/13/2019. With 11 children present 2 child care staff members are required to be in compliance	Violation Established

		with ratio. Volunteers whether supervised or not do not count as caregiving personnel to meet ratio requirements.	
R 400.1925(2)(b)	Comprehensive background check; fingerprinting. Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.	There was no consent and disclosure form on file for CCSM 3.	Violation Established
R 400.1906(1)(a)	Records of a licensee; child care staff member; child care assistant. The individual's first and last name, address, telephone number, and date of hire."	There was no file for CCSM 3.	Violation Established
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 children, that attests to the child care staff members or child care assistant's mental and physical health. The attestation must be renewed at the time of subsequent renewals	There was no physical on file for CCSM 3. There were no updated physicals on file for CCSM 4, CCSM 1, CCSM 2, CCSM 5, and CCSM 6.	Violation Established

	of the child care home's license.		
R 400.1919(3)	<p>Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.</p> <p>An applicant, licensee, child care staff member, child care assistant, and a member of the household who is age 14 or older shall provide written evidence of freedom from communicable tuberculosis (TB) prior to caring for children or living in the child care home.</p>	There was no verification of TB test on file for CCSM 3 (due 02/21/2024) and CCSM 1 (due 07/25/2023).	Violation Established
R 400.1906(1)(g)(i)	<p>Records of a licensee; child care staff member; child care assistant.</p> <p>The individual is aware that abuse and neglect of children is unlawful.</p>	There was no signed abuse and neglect statement on file for CCSM 3.	Violation Established
R 400.1906(1)(g)(iii)	<p>Records of a licensee; child care staff member; child care assistant.</p> <p>The individual has received a copy of the licensee's discipline policy.</p>	There was no signed abuse and neglect statement on file for CCSM 3.	Violation Established
722.115n(3)	Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff	There was no signed consent and disclosure on file for UV 1 (due before fingerprinting in 2019) and CCSM 3.	Violation Established

	<p>member; criminal history check; requirements; duties of department.</p> <p>Each individual listed in subsection (1) shall give written consent at the time of the license application and before a group child care home or family child care home allows an individual to be a member of the household, or before becoming a child care staff member to allow the department of state police to conduct the criminal history check required under subsection (1). The department shall require the individual to submit his or her fingerprints to the department of state police and the Federal Bureau of Investigation for the criminal history check as required in subsection (1).</p>		
R 400.1905(1)	<p>Training.</p> <p>A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.</p>	<p>Bonnie Goodwin completed 6.5 hours of the required 10 hours of annual training for 2023. She completed 20.5 hours of training for 2022.</p>	<p>Repeat Violation Established</p> <p>Reference:5/27/2021 Violation Established: 11/14/2018: Violation Established</p>

R 400.1905(2)	<p>Training. A child care staff member and a child care assistant shall complete not less than 5 clock hours of training each calendar year related to child development and caring for children, not including CPR, first aid, and infectious disease, including immunizations, training.</p>	<p>Child care staff members have not completed the required 5 hours of annual training for 2022 and 2023. CCSM 1, CCSM 6, and CCSM 2 have not completed any training hours for 2022 and 2023. CCSM 4 did not complete any training hours in 2022 but completed 6 hours in 2023. CCSM 5 completed only 2 hours in 2023 and only 4 hours in 2022.</p>	<p>Repeat Violation Established</p> <p>Reference:11/14/2018 Violation Established 5/27/2021 Violation Established.</p>
R 400.1906(1)(e)	<p>Records of a licensee; child care staff member; child care assistant. Training records, as defined in R 400.1905(5), which may also be viewed online at MiRegistry during an onsite inspection."</p>	<p>There were no training records on file for child care staff member CCSM 1.</p>	<p>Violation Established</p>
R 400.1905(3)(a)	<p>Training. Safe sleep practices to prevent sudden infant death syndrome.</p>	<p>There is no verification on file that CCSM 3 (due 02/2024) completed this training prior to caring for children. There is no documentation on file that CCSM 1 (due 07/2023) has completed safe sleep/SIDS training.</p>	<p>Repeat Violation Established</p> <p>Reference: 11/24/2015 Violation Established 11/3/2016 Violation Established; 11/20/2012 Violation Established</p>
R 400.1905(3)(b)	<p>Training. Recognition of and the reporting of child abuse and neglect.</p>	<p>There is no verification that CCSM 3 (due 02/2024) completed this training prior to caring for children. CCSM 1 (due 07/2023) has no verification of completing child abuse/neglect training.</p>	<p>Repeat Violation Established</p> <p>Reference: 4/4/2023 Violation Established</p>
R 400.1905(3)(c)	<p>Training. Prevention of shaken baby syndrome, abusive head trauma,</p>	<p>There is no verification that CCSM 3 (due 02/2024) completed this training prior to caring for children. CCSM</p>	<p>Repeat Violation Established</p> <p>Reference: 4/4/2023 Violation Established</p>

	and child maltreatment."	1 (due 07/2023) has no verification of completing shaken baby syndrome/ abusive head trauma training.	
R 400.1905(4)(a)	Training. Child development.	CCSM 1 (due 10/2023), has no verification of completing child development training.	Repeat Violation Established Reference:4/4/2023 Violation Established
R 400.1905(4)(b)	Training. Administration of medication.	CCSM 1 (due 10/2023), has no verification of completing medication administration training.	Repeat Violation Established Reference: 4/4/2023 Violation Established
R 400.1905(4)(c)	Training. Prevention of and response to emergencies due to food and allergic reactions.	CCSM 1(due 10/2023), has no verification of completing training in how to prevent/ respond to food and allergic reactions.	Repeat Violation Established Reference: 4/4/2023 Violation Established
R 400.1905(4)(d)	Training. Handling and storage of hazardous materials and the appropriate disposal of bio-contaminants.	CCSM 1(due 10/2023), has no verification of completing training in hazardous material handling and storage and bio-contaminant disposal.	Repeat Violation Established Reference:4/4/2023 Violation Established
R 400.1905(4)(e)	Training. Precautions in transporting children.	CCSM 1(due 10/2023), has no verification of completing transporting precautions.	Repeat Violation Established Reference: 4/4/2023 Violation Established
R 400.1905(4)(f)	Training. Building and physical premises safety.	CCSM 1 (due 10/2023), has no verification of completing training on building/physical premises safety.	Repeat Violation Established Reference: 4/4/2023 Violation Established
R 400.1905(4)(g)	Training. All hazards emergency preparedness and response planning.	CCSM 1 (due 10/2023), has no verification of completing training in emergency preparedness/ response.	Repeat Violation Established Reference: 4/4/2023 Violation Established

R 400.1932	Home maintenance and safety.	The sharp knives are stored in a drawer in the kitchen. The child proof safety lock on the drawer was broken and did not work to secure the drawer. Bonnie Goodwin stated the drawer is heavy enough that she does not feel a child proof safety latch is necessary.	Violation Established
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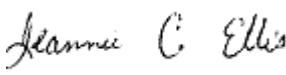
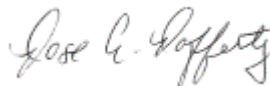


Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1945(2)	The written plan must include all of the following:
R 400.1945(2)(a)	A plan for evacuation.
R 400.1945(2)(b)	A plan for safely moving children to a relocation site.
R 400.1945(2)(c)	A plan for shelter-in-place.
R 400.1945(2)(d)	A plan for lockdown.
R 400.1945(2)(e)	A plan for contacting parents and reuniting families.
R 400.1945(2)(f)	A plan for continuing operations during or after a disaster.
R 400.1945(2)(g)	A plan for how infants and toddlers will be accommodated in all types of emergencies.

R 400.1945(2)(h)	A plan for how children with special needs will be accommodated in all types of emergencies.
R 400.1945(2)(i)	A plan for how children with chronic medical conditions will be accommodated in all types of emergencies.
R 400.1913(1)	A licensee shall develop and have on file a written policy regarding the discipline of children.
R 400.1903(1)(l)	Have a written policy and procedure for the screening and supervision of volunteers, if applicable, including volunteers who are parents of a child in care."
R 400.1945(6)	Smoke detectors must be used as the alarm for fire drills.
722.115q(3)	Each child care center, group child care home, or family child care home that has volunteers on site shall establish and maintain a policy regarding supervision of volunteers including volunteers who are parents of a child receiving care at the child care center, group child care home, or family child care home.
R 400.1906(1)(c)(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."
R 400.1905(7)	CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.

R 400.1905(4)	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:
R 400.1910(1)	The ratio of personnel to children present in the home at any 1 time must be not less than 1 member of the personnel to 6 children. The ratio must include all children in care who are not related to any personnel and any of the following children who are less than 6 years of age:

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM		

Bureau Recommendation
The Bureau recommends a refusal to renew based on multiple repeat violations and licensing history of multiple provisional licenses with the same rule violations.

Approved By:			
	05/21/2024		05/21/2024
Jeannie Ellis Licensing Consultant	Date	Rose A. Rafferty Manager	Date
	5/21/2024		5/24/2024
Scott Bettys Division Director	Date	Courtney Adams Central Support Division Director	Date