



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: 6/7/2024
Date of Report: 6/7/2024

Licensee Name(s)	License Number	Capacity
Jenna Marie McDonald	DG260395069	14
Facility Name	Program Type	
McDonald, Jenna	Group Home	
Facility Address	Mailing Address	
2121 Howard Rd, Beaverton, MI, 48612	2121 Howard Rd, Beaverton, MI, 48612	
Facility Phone Number	Facility Email Address	
9893131978	softball_chik_4@hotmail.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 DeAndre Lawson found 2 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 6/28/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

If you have any questions regarding the report, please contact licensing consultant, DeAndre Lawson, at (989) 898-8977. In the event that DeAndre Lawson 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>
204	2	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>
12 : 45	6 : 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>
19 : 19	3 : 3	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	One large dog
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There is a swimming pool and pond in the back yard. The sides of the pool are over four feet. There is also a locked gate on the deck leading to the swimming pool. An alarm was placed on the doors in the child care room to notify childcare staff members w	The outdoor play area is a fenced area located on the side of the home. It is accessible through the rear exit of the child care room.	

Documentation of Required Inspections			
Type of Inspection		Date of Inspection	Findings
Rule Number	Rule	Analysis	Conclusion
R 400.1932(1)	Home maintenance and safety. The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean,	Licensee failed to maintain the outside of the child care home. There was a medium size blue storage container with standing water to the right of the porch. The porch had various items on it that created a potential tripping hazard.	Repeat Violation Established Reference: : 3/2/2020 :Violation Established;

	safe, and comfortable condition.	items on the porch included boxes, soda bottles, glass mason jars, shoes, boots, and an empty paint can.	
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."	Licensee failed to ensure child care staff member Alexia Flansburgh had proof of training in the prevention of infectious disease, including immunizations.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.1906(1)(b)	Daily records detailing arrival times and departure times at the child care home.

Bureau Recommendation
Upon receipt of an acceptable corrective action plan, I recommend the no change in the status of the license.

Approved By:			
			
DeAndre Lawson			
Licensing Consultant	Date 06/07/2024		