



GRETCHEN WHITMER
GOVERNOR

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

DR BEVERLY WALKER
GRIFFEA
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 7/30/2024
Date of Report: 8/7/2024

Licensee Name(s)	License Number	Capacity
Melanie Whitman	DG260405401	14
Facility Name	Program Type	
Melanie's Child Care	Group Home	
Facility Address	Mailing Address	
42 S Grout Rd, Gladwin, MI, 48624	42 S Grout Rd, Gladwin, MI, 48624	
Facility Phone Number	Facility Email Address	
9894291662	mlwhit@sbcglobal.net	

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 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 7/31/2024.

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 8/13/2024. This must be included in the facility's corrective action plan.

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>
214	1	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>
23 : 23	5 : 5	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>
5 : 5	5 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	Pets
Yes	Yes	
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
None	The outdoor play area is fenced and is located in the back yard. There are is an adequate amount of outdoor toys and equipment that is age appropriate for 14 children ages birth through 12 years.	


Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1905(9)	Training. When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete	When the department of licensing and regulatory affairs or the department of education published a notice that a new health and safety update training activity was published on MiRegistry, the licensee did not ensure that child care staff members Grace Whitman and Mary Moore read and acknowledged the document or completed the activity within 6 months of the notice.	Repeat Violation Established Reference: : 6/5/2023 :Violation Established;

	the activity within 6 months of the notice.		
R 400.1905(4)(f)	Training. Building and physical premises safety.	Licensee failed to ensure child care staff member John Whitman completed training in building and physical premises safety within 90 days of caring for children.	Violation Established
R 400.1905(4)(g)	Training. All hazards emergency preparedness and response planning.	Licensee failed to ensure child care staff member John Whitman completed training in all hazards emergency preparedness and response planning within 90 days of caring for children.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.1936(5)	Litter boxes, pet food, pet dishes, and pet toys must be inaccessible to children.

Bureau Recommendation
I recommend no change in the status of the license.

Approved By: 			
DeAndre Lawson Licensing Consultant	08/07/2024 Date		