



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 12/1/2023
Date of Report: 12/4/2023

Licensee Name(s)	License Number	Capacity
	DG280387715	14
Facility Name	Program Type	
Suzanne Holt	Group Home	
Facility Address	Mailing Address	
4549 Lake Pine Drive, Traverse City, MI, 49685	4549 Lake Pine Drive, Traverse City, MI, 49685	
Facility Phone Number	Facility Email Address	
2319330346	suzanne.t.holt@gmail.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](#). 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, Codie Mayhew, at 231-342-5006. In the event that Codie Mayhew 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>
471	0	3

<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>
14 : 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>
9 : 9	2: 2	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	There are two dogs. Suzanne Holt considers both dogs to be safe around children.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There are no water hazards onsite.	The outdoor play area is located on the side of the home adjacent to the driveway. It features a toddler and a preschool climber.	


Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace Inspection	10/13/2023	In good working condition
Water Heater Inspection	10/13/2023	In good working condition
Radon Test	11/10/2023	1.9 pCi/L- Approved

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1931(2)(c)	Children under 3 years of age shall not be served or allowed to eat foods that could easily cause choking including, but not limited to, popcorn and uncut round foods such as grapes, seeds, nuts, hard candy, and hot dogs."
R 400.1943(5)	All exits must be unobstructed and accessible at all times.

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>

07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM		
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Bureau Recommendation
I recommend the issuance of a regular license.

Approved By:			
			
12/04/2023			
Codie Mayhew Licensing Consultant	Date		