



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: 6/12/2024
Date of Report: 6/13/2024

Licensee Name(s)	License Number	Capacity
Evelyn Kaia Bradley	DG290403225	14
Facility Name	Program Type	
Bradley, Evelyn	Group Home	
Facility Address	Mailing Address	
609 Richmond St., Alma, MI, 48801	609 Richmond St., Alma, MI, 48801	
Facility Phone Number	Facility Email Address	
9897601665	bradleyevelynk@gmail.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 Dana M. Hart found 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 6/12/2024.

During the Interim inspection, licensing consultant Dana M. Hart found 3 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 7/4/2024. 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, Dana M. Hart, at (517) 388-4625. In the event that Dana M. Hart 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>
154	3	5
<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>
5 : 20	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>
13 : 13	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes		one dog
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
None	side yard	

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 400.1945(4)	Emergency; plan; drill. Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to	Evelyn Bradley had not completed a fire drill between January 2024 and March 2024.	Violation Established

	evacuate must be maintained.		
R 400.1920(5)(a)	Outdoor play area and equipment. Not be placed over concrete, asphalt, or a similar surface, such as hard-packed dirt or grass."	Child care children were observed using the swings which were part of the swing set that had been placed over hard packed dirt with minimal surfacing.	Repeat Violation Established Reference: : 8/16/2022 :Violation Established;
R 400.1923(2)(g)	Diapering and toilet learning. Have a plastic-lined, tightly covered container that is used exclusively for disposable diapers and diapering supplies that must be emptied and sanitized at the end of each day."	Evelyn Bradley did not have a plastic-lined, tightly covered container that is used exclusively for disposable diapers and diapering supplies. A dirty diaper was observed having been thrown away in the general trash can.	Violation Established
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 the activity within 6 months of the notice.	One child care staff member had not completed the Ongoing Health & Safety Training for 2023.	Violation Established
R 400.1905(4)(f)	Training. Building and physical premises safety.	One child care staff member had not completed Module C in the Health & Safety Trainings within 90 days of being hired.	Violation Established

R 400.1905(4)(g)	Training. All hazards emergency preparedness and response planning.	One child care staff member had not completed Module C of the Health & Safety Trainings within 90 days of being hired.	Violation Established
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Technical Assistance	
Rule Number	Rule
R 400.1932(1)	The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.
R 400.1932(2)	All dangerous and hazardous materials or items must be stored securely and out of the reach of children.
R 400.1943(3)(a)	Is accessible to children and personnel.
R 400.1943(3)(b)	Is clearly identified.
R 400.1941(2)	Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heatproducing equipment, or fuel-fired water heaters.

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend increased monitoring and no change in the status of the license.

Approved By:			
			
Dana M. Hart	06/13/2024		

Licensing Consultant	Date		