



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: 5/2/2024
Date of Report: 5/24/2024

Licensee Name(s)	License Number	Capacity
Jane Torrez Montano	DG330381759	14
Facility Name	Program Type	
Jane Montano	Group Home	
Facility Address	Mailing Address	
1611 New York Avenue, Lansing, MI, 48906	1611 New York Avenue, Lansing, MI, 48906	
Facility Phone Number	Facility Email Address	
5175743110	torrezj01@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 Jessica Rindfleisch found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 5/22/2024.

During the Interim inspection, licensing consultant Jessica Rindfleisch 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 6/14/2024. 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, Jessica Rindfleisch, at 517-899-5744. In the event that Jessica Rindfleisch 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>
216	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>
5 : 15	2 : 2	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>
8 : 8	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	Ms. Montano has four small dogs.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There are no water or other hazards in the outdoor play area.	The facility uses the fenced-in backyard for outdoor play.	


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	Ms. Montano did not complete the 2021 health and safety refresher training.	Violation Established

	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.		
R 400.1907(1)(b)	Child's record. A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:	A child in care statement was not on file for one child's file reviewed.	Violation Established
R 400.1931(13)	Food preparation and service. Children shall not have beverage or food containers when they are in bed or when they are walking around or playing.	During the on-site inspection, several children were walking around while drinking a sippy cup with juice.	Violation Established

Technical Assistance	
Rule Number	Rule

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

Approved By:			
 Jessica Rindfleisch Licensing Consultant	5/24/24 Date		