



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 10, 2023

Jane Montano
1611 New York Avenue
Lansing, MI 48906

RE: License #: DG330381759
Jane Montano
1611 New York Avenue
Lansing, MI 48906

Dear Ms. Montano:

Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [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](#).

During the renewal inspection on 01/30/2023, I found three violation(s) listed below and explained in the attached report:

- R400.1925(2)(b) Comprehensive background check; fingerprinting.**
- R400.1934(4) Heating; ventilation; lighting; radon.**
- R400.1952(1)(a) Child transportation; parent permission; child information card; required when off-premises.**

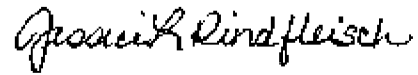
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2022:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in black ink that reads "Jessica Rindfleisch". The signature is written in a cursive style with a large initial "J".

Jessica Rindfleisch, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 899-5744

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DG330381759
Licensee Name:	Jane Montano
Licensee Address:	1611 New York Avenue Lansing, MI 48906
Licensee Telephone #:	(989) 630-3990
Licensee:	N/A
Name of Facility:	Jane Montano
Facility Address:	1611 New York Avenue Lansing, MI 48906
Facility Telephone #:	(517) 574-3110
Original Issuance Date:	07/11/2016
Capacity:	14
Age Range:	Ages Birth through 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/30/2023

	No. of Records Reviewed	
No. of children enrolled in care	6	3
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	3	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input type="checkbox"/>

Approved child use space: Ms. Montano lives in a single-story home with a basement. The main level of the home is approved for use. The living room, kitchen/dining room, and two bedrooms are approved for child care. The basement can only be used for emergency drills.

Exiting information (including second floor and basement): There is a front door, side door, and back patio door on the main level that can be used for emergency escape.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Ms. Montano has two dogs.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
- Other water hazards? No Yes If yes, describe.
- Fireplace or wood burning stove? No Yes If yes, describe.
Ms. Montano has an electric fireplace in the living room. It is not used during care.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable child care home 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 home's records, including staff records and children's records. Staff records include background checks, medical clearance information, and training information. Children's records include child information cards and child in care statements/receipts.

During the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.1925 Comprehensive background check; fingerprinting.

**(2) An applicant or licensee shall do all of the following:
(b) Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.**

Ms. Montano did not have consent and disclosure forms on file for herself and other individuals fingerprinted for her license.

R 400.1934 Heating; ventilation; lighting; radon.

(4) A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.

Ms. Montano did not have an updated radon test that was completed correctly for this renewal.

R 400.1952 Child transportation; parent permission; child information card; required when off-premises.

(1) A licensee shall obtain and keep on file written permission from a child's parent before a child is transported in a vehicle. Written permission must be obtained for both of the following:
(a) Routine transportation, at least annually.


Ms. Montano did not have written parental permission for routine transportation.

A corrective action plan was requested and approved on 02/08/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify

compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care group home (capacity 7-12).



02/10/2023

Jessica Rindfleisch
Licensing Consultant

Date