



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: 2/29/2024
Date of Report: 5/7/2024

Licensee Name(s)	License Number	Capacity
Catelyn Marie Williams	DG380412155	12
Facility Name	Program Type	
Tiny Tots	Group Home	
Facility Address	Mailing Address	
5979 Flamingo Drive, Jackson, MI, 49201	5979 Flamingo Drive, Jackson, MI, 49201	
Facility Phone Number	Facility Email Address	
5175810322	caitie0317@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 Michelle Gleed found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 5/7/2024.

If you have any questions regarding the report, please contact licensing consultant, Michelle Gleed, at (517) 599-7404. In the event that Michelle Gleed is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
Number of Rules/Statutes Reviewed	Number of Rules/Statute Violations	Number of Rules/Statutes where Technical Assistance was Provided
237	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>
10: 11	2: 2	0: 9
<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>
10: 10	2: 2	9: 9
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	There is one dog in the home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
The backyard contains a hard sided above ground pool with a removable ladder. The sides of the pool are 4ft. in height. In addition, the pool is surrounded by a locked 4 ft. high fence. There are no other water or other hazards.	The outdoor play area is located behind the home.	

Documentation of Required Inspections

<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
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<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1916(1)	Bedding and sleeping equipment. All bedding and sleeping equipment must be in accordance with U.S. Consumer Product Safety commission standards as approved for the age of the child using the equipment and must be clean, comfortable, safe, and in good repair. The standards are available at http://www.cpsc.gov .	There was an infant sleeping in a pack n play that had a mattress insert inside it.	Violation Established
R 400.1934(7)	Heating; ventilation; lighting; radon. All child-use areas must have adequate natural or artificial lighting.	The room being used to nap children did not have adequate natural or artificial lighting.	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:			
<i>Michelle Gleed</i>		5/7/2024	
Michelle Gleed			
Licensing Consultant	Date		