



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: 1/5/2024
Date of Report: 1/12/2024

Licensee Name(s)	License Number	Capacity
Donna Flach	DG390076696	12
Facility Name	Program Type	
Donna Flach	Group Home	
Facility Address	Mailing Address	
7575 East S Avenue, Scotts, MI, 49088	7575 E S Avenue, Scotts, MI, 49088	
Facility Phone Number	Facility Email Address	
2693231623	donnaflach@aol.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.

During the renewal inspection, licensing consultant, Roxanne Duckworth, found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 1/5/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Roxanne Duckworth, at 269-568-2686. In the event that Roxanne Duckworth 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>
457	2	8
<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>
7 : 7	0 : 0	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>
2 : 2	0 : 0	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes		There is one dog at the home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There is an in-ground pool. The pool is separately fenced in from the rest of the fenced in yard. There is a cover on the pool and the gate is locked.	The outdoor space is the fenced in back yard.	

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 1/21/2024. This must be included in the facility's corrective action plan.

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 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	Licensee has not completed the 2021, 2022, or 2023 health and safety refresher trainings.	Violation Established

	document or complete the activity within 6 months of the notice.		
R 400.1919(1)	<p>Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.</p> <p>An applicant shall obtain a written statement, signed by a licensed physician or his or her designee within 1 year before issuance of the initial license, that attests to the applicant's mental and physical health. The attestation must be renewed at the time of subsequent license renewals.</p>	Licensee did not have an updated medical clearance, signed by a physician, for the renewal.	Violation Established

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1905(1)	A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.
R 400.1907(3)	Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.
R 400.1915(5)	As required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065, a licensee shall conspicuously post in the child care

	home an updated copy of the list of recalled or unsafe children's products that is provided by the department through its Michigan Child Care Matters (MCCM) online newsletter and available at the department's website www.michigan.gov/mccmatters .
R 400.1945(1)(e)	Crisis management including, but not limited to, all of the following:"
R 400.1945(1)(e)(i)	Intruders.
R 400.1945(1)(e)(ii)	Active shooters.
R 400.1945(1)(e)(iii)	Bomb threats.
R 400.1945(1)(e)(iv)	Other man- or woman-caused events.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:30 AM To 5:30 PM	06:30 AM To 5:30 PM	06:30 AM To 5:30 PM	06:30 AM To 5:30 PM	06:30 AM To 5:30 PM		

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

Approved By:			
<i>Roxanne Duckworth</i>			
Roxanne Duckworth	1/12/2024		
Licensing Consultant	Date		
