



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF  
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL  
LANSING

Michelle Richard  
DIRECTOR

**Report Type** : Renewal  
**Inspection Type:** Renewal

**Date of Inspection:** 2/7/2024,  
**Date of Report:** 2/20/2024

Licensee Name(s)	License Number	Capacity
Rosemary Yaroch	DG390292244	12
Facility Name	Program Type	
Rosemary Yaroch	Group Home	
Facility Address	Mailing Address	
2331 Outlook, Kalamazoo, MI, 49001	2331 Outlook Street, Kalamazoo, MI, 49001	
Facility Phone Number	Facility Email Address	
2692075787	jimbuks@hotmail.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 Carrie Harris found 6 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 02/07/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Carrie Harris, at (269) 615-5617. In the event that Carrie Harris is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

<b>Inspection Details</b>		
<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>
474	6	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>
13 : 13	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>
6 : 6	3 : 3	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	The group child care home has two dogs, one cat, and one tortoise.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There were no water hazards observed during the onsite inspection.	The outdoor play area is completely fenced. There is a climber and slide over mulch and portable equipment for the children's use.	

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 2/21/2024. This must be included in the facility's corrective action plan.

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel-Fire Furnace Inspection	1/24/2024	In good working condition.
Water Heater Inspection Result	1/24/2024	In good working condition.
Radon Inspection	1/30/2023	Results measured at 3.2 pCi/L

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1932(1)	Home maintenance and safety. The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.	The premises were not maintained in a safe condition. In one upstairs bedroom used for napping children in pack-n-plays there was an air conditioning unit on a chair that presented a hazard to children. In the main floor master bedroom, there was a baby napping in a porta-crib and there were chemicals on a dresser and coins on the floor. Bedrooms used for care must meet the same rules as any other child use space.	Violation Established
R 400.1919(1)	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. 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.	The licensee did not have a current physical evaluation on file that was signed by a physician or his/her designee to state that the licensee was in good physical and mental health to work around children.	Violation Established
R 400.1919(2)	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. A licensee shall obtain from a child care staff member and a child care assistant a written statement, signed by a licensed	Two child care staff members did not have a written statement signed by a physician or his/her designee attesting to their physical and mental health to work around children.	Violation Established

	<p>physician or his or her designee within 1 year prior to caring for children, that attests to the child care staff member's or child care assistant's mental and physical health. The attestation must be renewed at the time of subsequent renewals of the child care home's license.</p>		
R 400.1905(7)	<p>Training. CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.</p>	<p>The licensee and two child care staff members all had CPR/First Aid that was expired. The licensee contacted her CPR/First Aid provider while I was onsite and scheduled it for 02/08/2024.</p>	<p>Violation Established</p>
R 400.1905(9)	<p>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.</p>	<p>The licensee and one child care staff member did not complete the 2023 Mi Registry Health and Safety Update (Refresher training) within six-months of the posted notice.</p>	<p>Violation Established</p>
R 400.1923(2)(d)	<p>Diapering and toilet learning. Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface."</p>	<p>The changing pad was torn and dirty and could no longer be easily cleaned and sanitized.</p>	<p>Repeat Violation Established Reference: 6/14/2015 :Violation Established</p>

Technical Assistance	
Rule Number	Rule

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:30 AM To 5:30 PM	07:30 AM To 5:30 PM	07:30 AM To 5:30 PM	07:30 AM To 5:30 PM	07:30 AM To 5:30 PM		

Bureau Recommendation
I recommend renewal of this child care license at regular status.

Approved By:			
<i>Carrie Harris</i> Carrie Harris Licensing Consultant	02/20/2024 Date		