



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 4/17/2024,
Date of Report: 4/29/2024

Licensee Name(s)	License Number	Capacity
Mary Patterson	DG390300872	12
Facility Name	Program Type	
Mary Patterson	Group Home	
Facility Address	Mailing Address	
928 Hazard St., Kalamazoo, MI, 49048	928 Hazard St., Kalamazoo, MI, 49001	
Facility Phone Number	Facility Email Address	
2692766302	marykay61763@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 Julia Majka found 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 4/29/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Julia Majka, at (269) 615-6039. In the event that Julia Majka 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>
507	3	3
<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>
4 : 4	1 : 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>
3 : 3	1 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	No	The licensee does not have any pets.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There are no water hazards.	The outdoor play area is located in the backyard.	

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(1)	Training. 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.	Licensee only completed 2 hours of training in 2023, 5 hours of training in 2022.	Violation Established


R 400.1914(3)(a)	Daily activity program. A balance of active and quiet play, group and individual activities."	Throughout the inspection the licensee did not have any activities available for two children other than watching television. There were no toys to play with or activities to do.	Violation Established
R 400.1915(3)	Indoor space; play equipment and materials. A variety of easily accessible activity choices must be available to a child that are safe and appropriate for a child at his or her stage of development. The number of choices must be based on the number of children who are permitted to attend the licensed child care home. All of the following apply to activity choices available:	During the inspection there were no toys accessible to the children. The licensee stated the toys were in the drawers that were blocked by a Pack N' Play with a napping infant.	Violation Established

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
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 400.1952(1)(b)	Nonroutine transportation, before each trip."
R 400.1914(4)	Television, video tapes, movies, electronic devices, and computers must be limited to not more than 2 hours per day and to programs designed for children's education, enjoyment, or both. Other activities must be available to children during television and movie viewing.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
12:00 AM To 11:59 PM	12:00 AM To 11:59 PM	12:00 AM To 11:59 PM	12:00 AM To 11:59 PM	12:00 AM To 11:59 PM	12:00 AM To 11:59 PM	12:00 AM To 11:59 PM

Bureau Recommendation

You have submitted an acceptable corrective action plan. I recommend the issuance of a regular license.

Approved By:			
Julia Majka  Licensing Consultant	4/29/2024 Date		