



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type: Interim
Inspection Type: Interim

Date of Inspection: 11/28/2023
Date of Report: 12/5/2023

Licensee Name(s)	License Number	Capacity
Quoc-Trinh Tina Glover	DG390390404	14
Facility Name	Program Type	
Quoc-Trinh Tina Glover	Group Home	
Facility Address	Mailing Address	
3814 Rockwood Kalamazoo, MI 49004	3814 Rockwood Kalamazoo, MI 49004	
Facility Phone Number	Facility Email Address	
2693535367	qtbmc@yahoo.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, Roxanne Duckworth, found 0 violations.

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>
207	0	5
<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>
5: 18	1: 1	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>
14: 14	1: 1	0: 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	The family has a pet bunny/rabbit that has an outdoor house in a fenced in area of the yard.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There is no water or other hazards.	The outdoor play area is in the completely fenced in backyard. There is a large wood structure with a slide and swing-set, as well as three residential "Little Tykes" play structures. Woodchips are used as soft surfacing under the play structures.	

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>
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Technical Assistance

<i>Rule Number</i>	<i>Rule</i>
R 400.1945(4)	Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.
R 400.1945(5)	At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.
R 400.1907(1)(a)	A completed child information card on a form provided by the department or a comparable substitute approved by the department.

R 400.1907(1)(b)	A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:
R 400.1907(1)(c)	Documentation that immunizations and boosters, as recommended by the state department of health and human services, are any of the following:"

Bureau Recommendation	
I recommend no change in the status of the license.	

Approved By:			
<i>Roxanne Duckworth</i>			
Roxanne Duckworth	12/5/2023		
Licensing Consultant	Date		