



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: 10/16/2023
Date of Report: 10/18/2023

| Licensee Name(s) | License Number | Capacity |
|---|--|----------|
| Veronique Bitondo | DG410411120 | 14 |
| Facility Name | Program Type | |
| Veronique Bitondo | Group Home | |
| Facility Address | Mailing Address | |
| 6640 Madison Avenue Southeast, Grand Rapids, MI, 49548 | 6640 Madison Ave. SE, Grand Rapids, MI, 49548 | |
| Facility Phone Number | Facility Email Address | |
| 6169545037 | vbitondo1988@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, Laura Pastotnik, found 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 10/16/2023.

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 10/31/2023. This must be included in the facility's corrective action plan.

If you have any questions regarding the report, please contact licensing consultant, Laura Pastotnik, at (616) 373-0198. In the event that Laura Pastotnik 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> |
| 228 | 3 | 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> |
| 5: 5 | 3: 4 | 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> |
| 1: 1 | 2: 2 | 0 : 0 |
| <i>Licensee Interviewed</i> | <i>Child Care Staff Members Interviewed</i> | <i>Pets</i> |
| Yes | Yes | There are no pets in the home. |
| <i>Water or Other Hazards</i> | <i>Outdoor Space</i> | |
| No hazards were identified. | The outdoor play area is located in the backyard. It is fully fenced in. | |


| 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 document or complete the activity within 6 months of the notice. | Veronique Bitondo and one child care staff member did not complete the 2022 health and safety refresher. | Violation Established |

| | | | |
|---------------------|--|--|--|
| R 400.1907(1)(a) | Child's record. A completed child information card on a form provided by the department or a comparable substitute approved by the department. | One of five child information cards was missing all information except the parent's signature. | Repeat Violation Established Reference: : 11/28/2022 :Violation Established; |
| R 400.1906(1)(g) | Records of a licensee; child care staff member; child care assistant. A written statement, signed and dated by the child care staff member or child care assistant at the time of hiring, indicating all of the following information:" | All staff did not complete a signed abuse and neglect statement. | Repeat Violation Established Reference: : 11/28/2022 :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. |

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|---|-------------|--|--|
| Approved By: | | | |
|  | | | |
| Laura Pastotnik | 10/18/2023 | | |
| Licensing Consultant | Date | | |
| | | | |
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