



GRETCHEN WHITMER  
GOVERNOR

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

MICHELLE RICHARDS  
ACTING DIRECTOR

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

**Date of Inspection**: 9/6/2023,  
**Date of Report**: 03/22/2024

Licensee Name(s)	License Number	Capacity
Tytiana Stokes	DG410412413	12
Facility Name	Program Type	
Stokes, Tytiana	Group Home	
Facility Address	Mailing Address	
3021 Leonard NW, Grand Rapids, MI, 49504	3021 Leonard NW, Grand Rapids, MI, 49504	
Facility Phone Number	Facility Email Address	
6165144485	stokescare20@gmail.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.

Due to the violations, you must send us a corrective action plan by 4/12/2024. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Due to the infant safe sleep violation(s), all of the facility's child care staff members must take training on infant safe sleep. This must be included in the facility's corrective action plan and completed by 4/12/2024. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

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 4/12/2024. This must be included in the facility's corrective action plan.

I recommend issuance of a 1<sup>st</sup> provisional license. If you accept the provisional license, you must sign and return the enclosed waiver form. If you do not accept the provisional license, the matter will be forwarded to the disciplinary unit.

If you have any questions regarding the report, please contact licensing consultant, Stacia Thrower, at (616) 916-5504. In the event that Stacia Thrower 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>
447	27	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>
10 : 14	3 : 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>
7 : 7	1 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	No	There is 1 dog and a litter of kittens in the home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
None	Enclosed back yard	

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel-Fired Furnace Inspection Results	6/22/2022	
Water Heater Inspection Result	6/22/2022	

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1920(1)	Outdoor play area and equipment. A child care home shall provide a clean, safe, and hazard free outdoor play area, on the premises or within a reasonable walking distance of the home.	The designated outdoor play is located in the enclosed back yard. This area was not clean at the time of inspection. Debris including empty plastic bottles, broken plastic cups, and dirty paper plates were present in this area during the onsite inspection.	Violation Established
R 400.1920(3)(c)	Outdoor play area and equipment. Safe and in good repair.	There are several items in that are not in good repair in the outdoor play area including broken toys.	Violation Established
R 400.1916(6)(b)	Bedding and sleeping equipment. A tightly fitted or snug bottom sheet must cover the crib or porta-crib mattress with no additional padding placed between the sheet and the mattress.	An infant (3 months of age) placed in a crib for sleeping. The crib contained a mattress with a very loosely fitted sheet. I provided technical assistance to Ms. Stokes regarding this administrative rule.	Violation Established
R 400.1916(8)	Bedding and sleeping equipment. Soft objects, bumper pads, stuffed toys, blankets, quilts or comforters, pillows, and other objects that could smother an infant must not be placed with, under, or within reach of a resting or sleeping infant.	An infant (3 months of age) was placed in a crib for sleeping. The infant was covered with a blanket. I provided technical assistance to the licensee regarding this administrative rule.	Violation Established
R 400.1912(1)	Infant; child; resting; sleeping; supervision. Infants, birth to 12 months of age, shall be placed on their backs for resting and sleeping.	An infant (3 months of age) was placed on his stomach for sleeping during the onsite inspection. I provided technical assistance to the licensee regarding this administrative rule.	Violation Established

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 child care home was not clean during the time of inspection. There was significant clutter in child use areas including several trash bags that contained laundry. The kitchen and dining area floors are highly soiled, and a dirty plate containing half eaten food was observed on the side of the living room sofa. Ms. Stokes explained that she finished eating and tossed the plate near the sofa. There was also a grocery bag containing soiled/dirty diapers observed on the kitchen floor. There is a large broken piece of aluminum trim on the exterior of the patio slider. The broken trim is exposed to children in the outdoor play area and presents a trip and safety hazard.	Violation Established
R 400.1936(5)	Animals and pets. Litter boxes, pet food, pet dishes, and pet toys must be inaccessible to children.	A dog crate and bedding are accessible to children in the living room. Pet food and dishes are accessible to children in the outdoor play area.	Violation Established
R 400.1904a(2)(c)	Child care staff member; employment requirements. Proof of training in the prevention of infectious disease, including immunizations. Hours of training in the prevention of infectious disease from MiRegistry will be allowed to count for training hours to meet this requirement."	One child care staff member lacks training regarding infectious disease, including immunizations.	Violation Established
R 400.1906(1)(c)(ii)	Records of a licensee; child care staff member; child care assistant.	One child care staff member file lacks a physical evaluation.	Violation Established

	For a child care staff member and a child care assistant, within 1 year prior to caring for children and at the time of subsequent renewals of the child care home's license."		
R 400.1919(2)	<p>Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.</p> <p>A licensee shall obtain from a child care staff member and a child care assistant a written statement, signed by a licensed 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>	One child care staff member file lacks a signed statement regarding the individual's physical and mental health.	Violation Established
R 400.1919(3)	<p>Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.</p> <p>An applicant, licensee, child care staff member, child care assistant, and a member of the household who is age 14 or older shall provide written evidence of freedom from communicable tuberculosis (TB) prior to caring for children</p>	One child care staff member lacks proof of freedom from tuberculosis.	Violation Established

	or living in the child care home.		
R 400.1905(3)(a)	Training. Safe sleep practices to prevent sudden infant death syndrome.	One child care staff member lacks proof of training regarding SIDS and Safe sleep.	Violation Established
R 400.1905(3)(b)	Training. Recognition of and the reporting of child abuse and neglect.	One child care staff member lacks training regarding child abuse and neglect.	Violation Established
R 400.1905(3)(c)	Training. Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment."	One child care staff member lacks training regarding shaken baby syndrome, abusive head trauma, and child maltreatment.	Violation Established
R 400.1905(4)(a)	Training. Child development.	One child care staff member has worked at the child care home for more than 90 days and has not completed training in child development.	Violation Established
R 400.1905(4)(b)	Training. Administration of medication.	One child care staff member has worked at the child care home for more than 90 days and has not completed training in medication administration.	Violation Established
R 400.1905(4)(c)	Training. Prevention of and response to emergencies due to food and allergic reactions.	One child care staff member has worked at the child care home for more than 90 days and has not completed training regarding prevent and responding to food allergic reactions.	Violation Established
R 400.1905(4)(d)	Training. Handling and storage of hazardous materials and the appropriate disposal of bio-contaminants.	One child care staff member has worked at the child care home for more than 90 days and has not completed training regarding hazardous material.	Violation Established

R 400.1905(4)(e)	Training. Precautions in transporting children.	One child care staff member has worked at the child care home for more than 90 days and has not completed training regarding transportation precautions.	Violation Established
R 400.1905(4)(f)	Training. Building and physical premises safety.	One child care staff member has worked at the child care home for more than 90 days and has not completed training regarding physical premise safety.	Violation Established
R 400.1905(4)(g)	Training. All hazards emergency preparedness and response planning.	One child care staff member has worked at the child care home for more than 90 days and has not completed training regarding emergency preparedness.	Violation Established
R 400.1914(2)(a)	Daily activity program. Develop and use language.	Ms. Stokes acknowledged that activities to develop literacy and use language are not conducted daily.	Violation Established
R 400.1914(3)(c)	Daily activity program. Early language and literacy experiences throughout the day accumulating for not less than 30 minutes.	Early language and literacy activities are not conducted daily.	Violation Established
R 400.1914(3)(d)	Daily activity program. Early math and science experiences.	Ms. Stokes acknowledged that early math and science activities are not conducted daily.	Violation Established
R 400.1931(8)	Food preparation and service. Bottles used for feeding must be labeled with the child's first and last name and date, refrigerated, and served only to the child on the label.	A 3-month-old infant was fed a bottle during the onsite inspection. The infant's bottle was not labeled with the child's name and date and the bottle was tossed on the living room sofa when the feeding was completed.	Violation Established

**Technical Assistance**

<i>Rule Number</i>	<i>Rule</i>
--------------------	-------------

