



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 5/16/2024
Date of Report: 5/16/2024

Licensee Name(s)	License Number	Capacity
Zina Pettit	DG470297186	12
Facility Name	Program Type	
Zina Pettit	Group Home	
Facility Address	Mailing Address	
978 Indian Creek, Howell, MI, 48843	978 Indian Creek Dr., Howell, MI, 48843	
Facility Phone Number	Facility Email Address	
(517) 290-6333	tzpettit828@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 Thanh Biehl found 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 5/16/2024.

If you have any questions regarding the report, please contact licensing consultant, Thanh Biehl, at (734) 417-8580. In the event that Thanh Biehl 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>
180	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>
14 :	: 3	: 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>
8 : 8	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	Two dogs and one cat.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There is a retention pond located next to the child care home. It is fenced.	Outdoor play area is located on the side of the house. It is not fenced. There is also a neighborhood playground located by the main entrance of Burkhart Ridge. The child care program will take walking field trips to the park.	

Documentation of Required Inspections


<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace inspection	01/18/2023	
Water heater inspection	01/18/2023	
Radon	02/19/2021	.3 pCi/L

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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 the fourteen children's records (N.S.) reviewed did not have a child information card and child in care statement.	Violation Established
R 400.1907(1)(b)	Child's record. A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:	One of the fourteen children's records (N.S.) reviewed did not have a child information card and child in care statement.	Violation Established

R 400.1907(2)	Child's record. Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.	Nine out of fourteen children's records reviewed were not reviewed and updated annually.	Violation Established
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Technical Assistance	
Rule Number	Rule
R 400.1916(6)(b)	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.
R 400.1932(1)	The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.
R 400.1907(3)	Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend no change in the status of the license.

Approved By:			
			
		05/16/2024	
Thanh Biehl			
Licensing Consultant	Date		