



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: 5/29/2024
Date of Report: 6/10/2024

Licensee Name(s)	License Number	Capacity
Samantha Wiles	DG500340317	14
Facility Name	Program Type	
Samantha Wiles	Group Home	
Facility Address	Mailing Address	
57140 Decora Park Blvd, New Haven, MI, 48048		
Facility Phone Number	Facility Email Address	
3135923142	wilessamantha11@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.

During the renewal inspection, licensing consultant Juanita Velasquez found 4 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 5/29/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Juanita Velasquez, at (586) 256-2044. In the event that Juanita Velasquez 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>
499	4	1
<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>
17 : 17	4 : 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>
14 : 14	4 : 4	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	There is one dog in the home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There is a hot tub in the back yard. The hot tub must remain locked at all times.	The outdoor play space is located in the back yard.	

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 6/12/2024. This must be included in the facility's corrective action plan.

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
New furnace installation	5/5/2023	New furnace installed.
New water heater installation.	5/8/2023	New water heater installed.
Radon	2/11/2022	2.3pCi/L

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1941(2)	Heat-producing equipment. Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or	Cardboard boxes and other combustible materials were stored within four feet of the gas fired water heater and furnace.	Violation established

	heatproducing equipment, or fuel-fired water heaters.		
R 400.1906(1)(b)	Records of a licensee; child care staff member; child care assistant. Daily records detailing arrival times and departure times at the child care home.	The licensee did not have the daily arrival and departure times of child care staff members.	Violation established.
R 400.1925(1)(b)	Comprehensive background check; fingerprinting. An adult member of the household.	An adult household member did not have a comprehensive background check conducted when the household member turned 18.	Violation Established
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.	One child care staff member did not complete the 2023 refresher training.	Violation Established

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1921(3)	A hot tub or spa pool, whether indoors or outdoors, must be made inaccessible to children in care by the use of a locked hard cover."

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:00 AM To 5:00 PM	07:00 AM To 5:00 PM	07:00 AM To 5:00 PM	07:00 AM To 5:00 PM	07:00 AM To 5:00 PM		

Bureau Recommendation

I recommend issuance of a regular child care license.

Approved By:

Juanita Velasquez

Juanita Velasquez Licensing Consultant	6/10/2024 Date		