



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: 2/23/2024
Date of Report: 3/19/2024

Licensee Name(s)	License Number	Capacity
Traci Lynn Smith	DG560286038	14
Facility Name	Program Type	
Grandma Bonnie's (Traci Smith)	Group Home	
Facility Address	Mailing Address	
5200 Trailridge Drive, Midland, MI, 48640	5200 Trailridge Dr., Midland, MI, 48640	
Facility Phone Number	Facility Email Address	
989-430-9172	traci@tysmithdesign.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.

Due to the health and safety professional development training violation, all of the facility's child care staff members must complete the required training by 3/13/2024. This must be included in the facility's corrective action plan.

If you have any questions regarding the report, please contact licensing consultant, Tania Allard, at (231) 340-2138. In the event that Tania Allard is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
Number of Rules/Statutes Reviewed	Number of Rules/Statute Violations	Number of Rules/Statutes where Technical Assistance was Provided
212	1	0
Number of Children's Records Reviewed : Number of Children Enrolled	Number of Staff Employed : Number of Staff Files Reviewed	Number of Home Volunteers : Number of Volunteer Files Reviewed
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>
14 : 14	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 this child care home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There are no water hazards on the property. There is a small stream behind the home on the adjacent property; therefore all outdoor play will take place inside a fenced in area.	Outdoor space is in the fenced in backyard where there is age appropriate equipment for the number and ages of children served.	

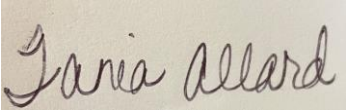
Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<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.	Licensee Traci Smith did not complete Health and Safety Refresher training in 2023.	Repeat Violation Established Reference: : 1/24/2021 :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.	The licensee Traci Smith did not ensure records were reviewed and updated annually or when information changes as nine of ten child in care statements and seven of ten child information cards had	Repeat Violation Established Reference: : : 1/24/2021 :Violation Established; : 1/29/2017 :Violation Established; : 4/6/2022 :Violation Established;

		not been updated in over one calendar year.	
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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.

Approved By:			
 Tania Allard Licensing Consultant	3/19/2024 Date		