



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 1/3/2024
Date of Report: 1/3/2024

Licensee Name(s)	License Number	Capacity
Jennie Davis	DG620076828	12
Facility Name	Program Type	
Jennie Davis	Group Home	
Facility Address	Mailing Address	
3622 West 48th Fremont, MI 49412	3622 West 48th Fremont, MI 49412	
Facility Phone Number	Facility Email Address	
231-414-0137	davis8831@att.net	

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.

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>
471	2	8

<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>
4 : 4	1 : 1	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	1 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	Pets
Yes	Yes	None
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
No hazards were identified.	The outdoor play space is located along the west side of the home. The space is fully fenced.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Environmental Health Inspection Results	12/7/2011	A Rating
Fuel-Fired Furnace Inspection Results	3/27/2023	Approved
Water Heater Inspection	3/27/2023	Approved
Radon Inspection	8/29/2022	< 1.5 pCi/L

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1905(1)	Training. A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.	Jennie Davis did not complete any training hours in 2023 or 2022.	Repeat Violation Established Reference: 12/6/2017 Violation Established;

R 400.1905(9)	<p>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.</p>	Jennie Davis did not complete the 2020, 2021, or 2023 health and safety refresher courses.	Violation Established
R 400.1919(1)	<p>Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. An applicant shall obtain a written statement, signed by a licensed physician or his or her designee within 1 year before issuance of the initial license, that attests to the applicant's mental and physical health. The attestation must be renewed at the time of subsequent license renewals.</p>	Jennie Davis did not obtain a written statement, signed by a licensed physician, that attests to her mental and physical health for this renewal.	Violation Established

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1903(8)(b)	Conspicuously post on the premises a notice stating that smoking and vaping are prohibited on the premises during child care hours.

R 400.1945(1)(c)	Serious accident or injury.
R 400.1945(1)(e)	Crisis management including, but not limited to, all of the following:"
R 400.1945(1)(e)(i)	Intruders.
R 400.1945(1)(e)(ii)	Active shooters.
R 400.1945(1)(e)(iii)	Bomb threats.
R 400.1945(1)(e)(iv)	Other man- or woman-caused events.
R 400.1932(6)	There must be no flaking or deteriorating paint on interior and exterior surfaces, equipment, and toys accessible to children.

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM		

Bureau Recommendation

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license (capacity 7-12).

Approved By:

Laura Pastotnik

Laura Pastotnik	1/3/2024		
Licensing Consultant	Date		