



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: 5/21/2024
Date of Report: 6/4/2024

Licensee Name(s)	License Number	Capacity
Janet Dixon	DG630062708	12
Facility Name	Program Type	
Tender Care	Group Home	
Facility Address	Mailing Address	
437 N Johnson, Pontiac, MI, 48342	437 N Johnson, Pontiac, MI, 48342	
Facility Phone Number	Facility Email Address	
2483349720	pacejazzy@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 RaSheeda Mitchell found 0 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on //.

During the Interim inspection, licensing consultant RaSheeda Mitchell found 0 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 6/21/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

If you have any questions regarding the report, please contact licensing consultant, RaSheeda Mitchell, at (248) 762-1915. In the event that RaSheeda Mitchell 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>
236	5	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	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>
5:5	3:3	0:0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	Pets
	Yes	None
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There were no hazards observed.		

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(3)	Training. A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training	Child Care Staff member, B.C. did not have the requirements of this training on file prior to working with children.	Violation Established

	that includes information on all of the following:		
R 400.1905(4)	Training. Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:	Child Care Staff member, B.C. did not have the requirements of this training on file within 90 days of employment.	Violation Established
R 400.1906(1)(g)	Records of a licensee; child care staff member; child care assistant. A written statement, signed and dated by the child care staff member or child care assistant at the time of hiring, indicating all of the following information:"	Three staff did not have this signed written statement on file.	Violation Established
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.	Three child care staff members were present. No one was signed in for the day.	Repeat Violation Established Reference: : 10/12/2021 :Violation Established;
R 400.1907(3)	Child's record. 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	A total of five children were present. Only two children were signed in.	Repeat Violation Established Reference:

	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.		
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>

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

Approved By: 			
Licensing Consultant RaSheeda Mitchell	06/04/2024 Date		