



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

July 12, 2023

Juanita Corley  
 1192 Dudley Ave  
 Pontiac, MI 48342

RE: License #: DG630084578  
**Juanita Corley**  
**1192 Dudley Avenue**  
**Pontiac, MI 48342**

Dear Ms. Corley:

Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [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](#).

During the renewal inspection on 7/10/2023, I found four violation(s) listed below and explained in the attached report:

- R 400.1907**            **Child's records.**
- R 400.1933**            **Water supply; sewage disposal; water temperature.**
- R 400.1945**            **Emergency; plan; drill.**
- R 400.1945**            **Emergency; plan; drill.**

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

<b>During calendar year 2022:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>

Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0
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Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

*J. Manchester*

Jinelle M. Manchester, Licensing Consultant  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(313) 938-6141

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
CHILD CARE LICENSING BUREAU  
RENEWAL INSPECTION REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG630084578
<b>Licensee Name:</b>	Juanita Corley
<b>Licensee Address:</b>	1192 Dudley Ave Pontiac, MI 48342
<b>Licensee Telephone #:</b>	
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Juanita Corley
<b>Facility Address:</b>	1192 Dudley Avenue Pontiac, MI 48342
<b>Facility Telephone #:</b>	(248) 377-6339
<b>Original Issuance Date:</b>	01/08/1999
<b>Capacity:</b>	12
<b>Age Range:</b>	Ages Birth Thru 14 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/10/2023

	No. of Records Reviewed	
No. of children enrolled in care	5	5
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	1	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input type="checkbox"/>	

Approved child use space: basement and main floor  
Exiting information (including second floor and basement): egress window and stairs to side door

Approved variances -  No  Yes Description:

Key Indicator Inspection: no

### Additional information:

- Pets? No  Yes  If yes, describe.
- Hot tubs or spa pool? No  Yes  If yes, are there appropriate barriers?
- Swimming pool? No  Yes  If yes, describe pool and barriers.
- Other water hazards? No  Yes  If yes, describe.
- Fireplace or wood burning stove? No  Yes  If yes, describe.
- Fireplace/wood burner in use during child care hours? No  Yes  If yes, describe barriers to protect children from burns.

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable child care home 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 home's records, including staff records and children's records. Staff records include background checks, medical clearance information, and

training information. Children's records include child information cards and child in care statements/receipts.

During the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:

**R 400.1907            Child's records.**

**(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.**

On 7/10/2023, I reviewed the five child information cards and child in care statements. They had not been updated in the past year.

**REPEAT VIOLATION ESTABLISHED**

Renewal Inspection report dated 07/29/2019 and 1/9/2022  
Corrective Action Plan dated 07/26/2019 and 1/4/2022

**R 400.1933            Water supply; sewage disposal; water temperature.**

**(4) Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.**

On 7/10/2023, the water temperature in the handwashing sink available to children was 128 degrees.

**REPEAT VIOLATION ESTABLISHED**

Renewal Inspection report dated 1/9/2022  
Corrective Action Plan dated 1/4/2022

**R 400.1945            Emergency; plan; drill.**

**(4) Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.**

On 7/10/2023, I observed only one fire drill completed in 2023 and there was no fire drill log for 2022.

**REPEAT VIOLATION ESTABLISHED**

Renewal Inspection report dated 07/29/2019 and 1/9/2022

Corrective Action Plan dated 07/26/2019 and 1/4/2022

**R 400.1945                      Emergency; plan; drill.**

(5) At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.

On 7/10/2023, there was no record of tornado drills being done in 2022 or 2023.

**REPEAT VIOLATION ESTABLISHED**

Renewal Inspection report dated 07/29/2019 and 1/9/2022

Corrective Action Plan dated 07/26/2019 and 1/4/2022

A corrective action plan was requested and approved on 07/10/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

**IV. RECOMMENDATION**

I recommend issuance of a regular license to this child care group home (capacity 7-12).

*J. Manchester*                      7/12/2023

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Jinelle M. Manchester                      Date  
Licensing Consultant