



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: 10/17/2023,
Date of Report: 10/28/2023

Licensee Name(s)	License Number	Capacity
Hope Spann	DG630297585	12
Facility Name	Program Type	
Spann, Hope	Group Home	
Facility Address	Mailing Address	
1189 Maurer, Pontiac, MI, 48342	1189 Maurer, Pontiac, MI, 48342	
Facility Phone Number	Facility Email Address	
2487458517	spannhope@yahoo.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.

If you have any questions regarding the report, please contact licensing consultant, Jinelle Manchester, at ManchesterJ1@Michigan.gov. In the event that Jinelle Manchester 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>
494	2	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>
6: 6	2: 2	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>	<i>Pets</i>
Yes	No	There are no pets.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There are no water hazards.	The outdoor play area is the backyard.	

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(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.	Ms. Spann had only 1.5 hours of training in 2021 and only 5 hours of training in 2022.	Repeat Violation Established Reference: 4/17/2019 :Violation Established; ; 4/26/2017 :Violation Established
R 400.1905(2)	Training. A child care staff member and a child care assistant shall complete not less than 5 clock hours of	Child care staff member, Ms. Lawrence had only 1.5 hours of training in 2021 and only 2 hours of training in 2022.	Repeat Violation Established Reference: :

	training each calendar year related to child development and caring for children, not including CPR, first aid, and infectious disease, including immunizations, training.		4/26/2017 :Violation Established; : 4/17/2019 :Violation Established;
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
05:30 PM To 11:45 PM	05:30 PM To 11:45 PM	05:30 PM To 11:45 PM	05:30 PM To 11:45 PM	05:30 PM To 11:45 PM		

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend renewal of a regular license.

Approved By:			
<i>J. Manchester</i>			
Jinelle Manchester	10/28/2023		
Licensing Consultant	Date		