



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 3/19/2024,
Date of Report: 4/15/2024

Licensee Name(s)	License Number	Capacity
Devorah Gold	DG630394099	14
Facility Name	Program Type	
Gold Residence	Group Home	
Facility Address	Mailing Address	
15110 Dartmouth St, Oak Park, MI 48237	15110 Dartmouth St. Oak Park, MI 48237	
Facility Phone Number	Facility Email Address	
248-968-5053	devorahmgold@gmail.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.

During the Renewal inspection, licensing consultant Cheryl Amare found 7 violations. The violations are listed and explained below. The licensee sent the bureau a corrective action plan which was approved, therefore a regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Cheryl Amare, at 248-860-0896. In the event that Cheryl Amare 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>
414	7	5
<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>
14 : 14	1 : 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>
14 : 14	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	No	There are no pets in the home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There were no hazards observed at the time of the on-site inspection.	Children play in the backyard which is full fenced.	

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1945(4)	Emergency; plan; drill. 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.	Ms. Gold completed two fire drills in March and October of 2022 and four drills were required. Ms. Gold completed two fire drills in March and November of 2023 and four drills were required.	Violation Established
R 400.1945(5)	Emergency; plan; drill. 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.	Ms. Gold completed one tornado drill in 2022 and one tornado drill in 2023.	Violation Established
R 400.1933(4)	Water supply; sewage disposal; water temperature. Hot water temperature must not exceed 120	At the time of the on-site inspection the hot water temperature of the bathroom	Violation Established

	degrees Fahrenheit at water faucets accessible to children.	sinks the children use was 127 degrees F.	
R 400.1918(4)	Medication; administration; procedures. Prescription medication must have the pharmacy label indicating the physician's name, child's first and last name, instructions, and name and strength of the medication, and must be given in accordance with those instructions.	A child's inhaler did not have a pharmacy label.	Violation Established
R 400.1903(7)	Licensee responsibilities. The licensee shall cooperate with the department by ensuring that all individuals requiring a comprehensive background check are entered into the child care background check system and processed for eligibility as required by sections 5n and 5q of the act, MCL 722.115n, 722.115q, and R 400.1925.	One of Ms. Gold's household members turned 18 in September 2023, but has not completed a child care background check.	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.	Ms. Gold's child care staff member has not been documenting arrival and departure times.	Violation Established

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. Gold had documentation of completing 2 clock hours of training in 2022, 8 more clock hours were required. Ms. Gold had documentation of completing 4 clock hours in 2023, 6 more clock hours were required.	Violation Established
---------------	---	--	-----------------------

Technical Assistance	
Rule Number	Rule
R 400.1903(1)(l)	Have a written policy and procedure for the screening and supervision of volunteers, if applicable, including volunteers who are parents of a child in care."
R 400.1945(1)(e)(ii) R 400.1945(1)(e)(iii)	An applicant or licensee shall have a written emergency response plan and the plan must address: Active shooters. Bomb threats.
R 400.1907(1)(a)	A completed child information card on a form provided by the department or a comparable substitute approved by the department.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
08:30 AM To 4:30 PM	08:30 AM To 4:30 PM	08:30 AM To 4:30 PM	08:30 AM To 4:30 PM	08:30 AM To 1:30 PM		

Bureau Recommendation			
I recommend issuance of a regular license.			

Approved By:			
			
Cheryl Amare Licensing Consultant	04/15/2024 Date		