



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: 5/24/2024
Date of Report: 5/31/2024

Licensee Name(s)	License Number	Capacity
Michele Lynn Riera	DG630395411	14
Facility Name	Program Type	
Michele's Munchkins	Group Home	
Facility Address	Mailing Address	
2308 Liverpool St, Auburn Hills, MI, 48326	2308 Liverpool St, Auburn Hills, MI, 48326	
Facility Phone Number	Facility Email Address	
2483307912	brownmichele1735@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 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 05/24/2024.

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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>
168	3	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>
12:12	12:2	0:0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	1 small dog (Cavapoo)
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	

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 that includes information on all of the following:	Identified child care staff member, E.C. who's been employed for two weeks had not completed the requirements of this training prior to working with children.	Violation Established
R 400.1915(2)	Indoor space; play equipment and materials. Only space that has received prior approval for child use by the department may be used for child care.	Upon arrival I observed a CCSM bring a child up from the basement area. When asked Ms. Riera confirmed the child had been sleeping in the basement. When I viewed the basement a pack-n-play was observed in which Ms. Riera confirmed the child was	Violation Established

		sleeping in. The basement is not approved for child use space.	
R 400.1941(2)	Heat-producing equipment. Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heat producing equipment, or fuel-fired water heaters.	I observed multiple combustible items within 4ft of the furnace.	Violation Established

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

Approved By: 			
RaSheeda Mitchell Licensing Consultant	05/31/2024 Date		