



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 28, 2023

Michele Riera
2308 Liverpool St
Auburn Hills, MI 48326

RE: License #: DG630395411
Michele's Munchkins
2308 Liverpool St
Auburn Hills, MI 48326

Dear Ms. Riera:

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 04/28/2023, I found 1 violation(s) listed below and explained in the attached report:

R 400.1905	Training
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You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2022:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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.

Sincerely,

A handwritten signature in black ink that reads "Thomasa Bond". The script is cursive and fluid, with the first name "Thomasa" and last name "Bond" clearly legible.

Thomasa Bond, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 860-2439

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG630395411
Licensee Name:	Michele Riera
Licensee Address:	2308 Liverpool St Auburn Hills, MI 48326
Licensee Telephone #:	(248) 330-7912
Licensee:	N/A
Name of Facility:	Michele's Munchkins
Facility Address:	2308 Liverpool St Auburn Hills, MI 48326
Facility Telephone #:	(248) 330-7912
Original Issuance Date:	10/05/2018
Capacity:	14
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

04/28/2023

		No. of Records Reviewed
No. of children enrolled in care	16	10
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	10	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	☒
	Assistant Caregivers	☒

Approved child use space: Main floor and three bedrooms on the second level.
Exiting information (including second floor and basement): Front and back doors on the main level. The second bedroom window and front door for the second level.

Approved variances - ☐ No ☒ Yes Description: approved for 14 children

Key Indicator Inspection: no.

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
One dog a Cavapoo
- Hot tubs or spa pool? No ☒ Yes ☐ If yes, are there appropriate barriers?
- Swimming pool? No ☐ Yes ☒ If yes, describe pool and barriers.
There is an above ground pool in the backyard. The children will not be allowed to use the pool. The ladder to the pool is locked during child care hours.
- 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 400.1905	Training
	(9) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.
Ms. Riera did not complete the H&S refresher for 2022.	

A corrective action plan was requested and approved on 04/28/2023. 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.



04/28/2023

Thomasa Bond
Licensing Consultant

Date