



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

Marlon I. Brown, DPA  
ACTING DIRECTOR

**Report Type** : Interim  
**Inspection Type:** Interim

**Date of Inspection:** 1/29/2024  
**Date of Report:** 1/29/2024

| Licensee Name(s)                               | License Number                                 | Capacity |
|--|--|----------|
| Carie L Paull                                  | DG710275531                                    | 14       |
| Facility Name                                  | Program Type                                   |          |
| Carie Paull                                    | Group Home                                     |          |
| Facility Address                               | Mailing Address                                |          |
| 8548 East County Road 634,<br>Posen, MI, 49776 | 8548 East County Road 634,<br>Posen, MI, 49776 |          |
| Facility Phone Number                          | Facility Email Address                         |          |
| 9897668480                                     | cariep1977@gmail.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 Cheree Riley found 3 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by //. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

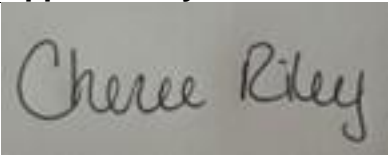
If you have any questions regarding the report, please contact licensing consultant, Cheree Riley, at (989) 619-1651. In the event that Cheree Riley is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

| <b>Inspection Details</b>   |   |  |
|---|---|--|
| <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>  |
| 234   | 1   | 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>  |
| 7 : 7   | 1: 1  | 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>                               |
| 5: 5  | 1 : 1   | 0 : 0  |
| <i>Licensee Interviewed</i>   | <i>Child Care Staff Members Interviewed</i>   | <i>Pets</i>  |
| Yes   | Yes   | There are three dogs and one cat in the home. All the animals have supervised contact with the children in the home. |
| <i>Water or Other Hazards</i>   | <i>Outdoor Space</i>  |  |
| None  |   |  |

| <i>Rule Number</i> | <i>Rule</i>  | <i>Analysis</i>   | <i>Conclusion</i>     |
|--------------------|--|---|-----------------------|
| R 400.1943(5)      | Exit requirements for each floor level used by children. All exits must be unobstructed and accessible at all times.   | There was only one exit accessible during the on-site inspection. A baby gate was blocking the second exit. | Violation Established |
| R 400.1944(1)      | Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement , and in all sleeping areas and | There was no Smoke detector in the basement of the home.  | Violation Established |

|               |  |  |   |
|---------------|--|--|---|
|               | bedrooms used by children in care.   |  |   |
| R 400.1907(2) | Child's record. Records in subrule (1) of this rule must be reviewed and updated annually or when information changes. | Four of the child information cards and four of the child in care statements reviewed were not updated annually as required. | Repeat Violation Established<br><br>Reference: : 1/29/2014 :Violation Established; : 6/24/2021 :Violation Established; : 1/11/2016 :Violation Established; : 1/22/2018 :Violation Established; : 8/10/2022 :Violation Established; : 12/12/2019 :Violation Established; |

| <b>Bureau Recommendation</b>   |
|--|
| Upon receipt of an acceptable corrective action plan, I recommend no change in the status of this license. |

|   |             |           |  |
|---|-------------|-----------|--|
| <b>Approved By:</b>   |             |           |  |
|  |             | 1/29/2024 |  |
| Cheree Riley  |             |           |  |
| <b>Licensing Consultant</b>   | <b>Date</b> |           |  |
|   |             |           |  |