



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: 5/14/2024,
Date of Report: 5/29/2024

Licensee Name(s)	License Number	Capacity
Amy Rogers	DG730401613	14
Facility Name	Program Type	
Amy Jo's Daycare	Group Home	
Facility Address	Mailing Address	
10472 Prairie View Ct, Freeland, MI, 48623	10472 Prairie View Ct., Freeland, MI, 48623	
Facility Phone Number	Facility Email Address	
9895731573	amyjovent74@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.

If you have any questions regarding the report, please contact licensing consultant, DeAndre Lawson, at (989) 898-8977. In the event that DeAndre Lawson 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>
496	2	1
<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 : 10	2 : 2	0 : 2
<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>	Pets
Yes	No	One cat.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
The neighbor has an aboveground swimming pool.	The outdoor space is located in the rear of the home.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace	5/2/2024	In good operation.
Water heater	5/2/2024	In good operation
RADON	5/22/2024	0.5 pCi/L


<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1905(9)	Training. 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	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 failed to ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice in 2022 or 2023.	Violation Established

	document or complete the activity within 6 months of the notice.		
R 400.1933(4)	Water supply; sewage disposal; water temperature. Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.	Hot water temperature exceeded 120 degrees Fahrenheit at water faucets accessible to children.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.1936(5)	Litter boxes, pet food, pet dishes, and pet toys must be inaccessible to children.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:30 AM To 5:30 PM	06:30 AM To 5:30 PM	06:30 AM To 5:30 PM	06:30 AM To 5:30 PM	06:30 AM To 5:30 PM		

Bureau Recommendation
I recommend a regular license.

Approved By: 			
DeAndre Lawson			
Licensing Consultant	Date 05/29/2024		