



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**: 7/2/2024  
**Date of Report**: 7/5/2024

Licensee Name(s)	License Number	Capacity
Gayle Ann Sovereign	DG740295106	12
Facility Name	Program Type	
Gayle Ann Sovereign	Group Home	
Facility Address	Mailing Address	
4096 Keewahdin Road, Fort Gratiot, MI, 48059	4096 Keewahdin Road, Fort Gratiot, MI, 48059	
Facility Phone Number	Facility Email Address	
(810) 385-7775	sovbgak@comcast.net	

### 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 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 07/02/2024.

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>
219	2	3

<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>
9:9	2:2	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>
6 : 6	2 : 2	0:0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	Pets
Yes	Yes	None
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There is a pool in the back of the home. The pool itself is 4ft and the children does not have access to the ladder.	The children utilize the outdoor space in the back yard of the home.	

<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:	Child Care Assistance, M.Q. did not have the requirements of this rule prior to working with children.	Violation Established
R 400.1906(1)(g)	Records of a licensee; child care staff member; child care assistant. A written statement, signed and dated by the child care staff member or child care assistant at the time of hiring, indicating all of the following information:"	A signed statement with the language of this rule was not on file for child care assistant, M.Q.	Violation Established

<b>Technical Assistance</b>	
<i>Rule Number</i>	<i>Rule</i>
R 400.1945(2)(h)	A plan for how children with special needs will be accommodated in all types of emergencies.

R 400.1945(2)(i)	A plan for how children with chronic medical conditions will be accommodated in all types of emergencies.
R 400.1945(1)(d)	Water emergencies, if applicable."

**Bureau Recommendation**

I recommend no change in the status of the license.

**Approved By:**

*RaSheeda Mitchell*

RaSheeda Mitchell <b>Licensing Consultant</b>	07/05/2024 <b>Date</b>		
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