



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 2/6/2024
Date of Report: 2/6/2024

Licensee Name(s)	License Number	Capacity
Kathryn Matz	DG750297744	12
Facility Name	Program Type	
Kathryn Matz	Group Home	
Facility Address	Mailing Address	
500 E. South Street, Sturgis, MI, 49091	500 E. South Street, Sturgis, MI, 49091	
Facility Phone Number	Facility Email Address	
2692211130	matzandfriends@hotmail.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, Carrie Harris, at (269) 615-5617. In the event that Carrie Harris 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>
430	0	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>
13 : 13	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>	<i>Pets</i>
Yes	Yes	The child care group home has five cats and one dog.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
No hazards were observed during the onsite inspection. The trampoline and swing set are not used by the children in care.	The outdoor play area is located on the backside of the home near the detached garage and is not fenced. Children in care will use portable equipment in the grassy area on the far side of the driveway and the paved area for riding trikes and other games.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel-Fired Furnace Inspection Results	11/26/2023	In good working condition.
Water Heater Inspection Results	11/26/2023	In good working condition.
Radon Test	3/9/2022	3.3 pCi/L on basement level

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1903(1)(f)	Post the current license in a conspicuous place within the child care home during the hours of operation.

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
06:30 AM	06:30 AM	06:30 AM	06:30 AM	06:30 AM		

To 5:30 PM	To 5:30 PM	To 5:30 PM	To 5:30 PM	To 5:30 PM		
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Bureau Recommendation

I recommend issuance of a regular license to this group child care home.

Approved By:

<i>Carrie Harris</i>	02/06/2024		
Carrie Harris Licensing Consultant	Date		