



GRETCHEN WHITMER
GOVERNOR

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

DR BEVERLY WALKER
GRIFFEA
DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 7/30/2024
Date of Report: 8/2/2024

Licensee Name(s)	License Number	Capacity
Michele Hughes	DG750391944	14
Facility Name	Program Type	
Michele Hughes	Group Home	
Facility Address	Mailing Address	
915 Grand Avenue, Sturgis, MI, 49091	915 Grand Avenue, Sturgis, MI, 49091	
Facility Phone Number	Facility Email Address	
2692211652	shelbeee69@yahoo.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.

During the renewal inspection, licensing consultant Carrie Harris found 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 7/30/2024. A regular license will be issued.

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>
444	3	2
<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	3 : 3	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	The group child care home does not have any pets.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There is a hot tub in the fenced back yard. The hot tub has a hard locking cover that is not accessible to the children in care. The provider also has an inground swimming pool in her fenced back yard. The pool is fenced separately from the child play area. The pool has a plastic privacy fence that is more than four feet in height with locking gates that cannot be operated by a child. Inside the home, the provider has an alarm system on all of the doors that can be heard throughout the home anytime a door is opened. The screened in porch has locks on the doors. The swimming pool will not be used by the children in care during child care hours. There are no other outdoor hazards on the premises.	The outdoor play area is located on the west side of the home and is fenced. The provider has both climbing equipment over mulch and portable equipment for the children in care to use.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel-Fired Furnace Inspection	6/12/2024	In good working condition.
Water Heater Inspection Results	6/12/2024	In good working condition.
Radon Test Results	11/19/2022	Results measured at 1.0 pCi/L on the basement level of the home.

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1944(1)	Smoke detectors; fire extinguishers. 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 bedrooms used by children in care.	There was not an operable smoke detector in the master bedroom that is used for napping children in care.	Violation Established
R 400.1919(2)	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis. A licensee shall obtain from a child care staff member and a child care assistant a written statement, signed by a licensed physician or his or her designee within 1 year prior to caring for children, that attests to the child care staff member's or child care assistant's mental and physical health. The attestation must be renewed at the time of	One child care staff member did not have a physical evaluation signed by a physician or his/her designee within one year prior to caring for children.	Violation Established

	subsequent renewals of the child care home's license.		
R 400.1919(3)	<p>Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.</p> <p>An applicant, licensee, child care staff member, child care assistant, and a member of the household who is age 14 or older shall provide written evidence of freedom from communicable tuberculosis (TB) prior to caring for children or living in the child care home.</p>	One child care staff member did not have evidence of a negative TB test before caring for children.	Violation Established

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1906(1)(b)	Daily records detailing arrival times and departure times at the child care home.
R 400.1905(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 MI Registry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
05:00 AM To 11:59 PM	05:00 AM To 11:59 PM	05:00 AM To 11:59 PM	05:00 AM To 11:59 PM	05:00 AM To 11:59 PM		

Bureau Recommendation

I recommend issuance of a regular license.

Approved By:			
<i>Carrie Harris</i> Carrie Harris Licensing Consultant	8/2/2024 Date		