



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:** 7/24/2024  
**Date of Report:** 7/25/2024

Licensee Name(s)	License Number	Capacity
Connie McCoy	DG760388976	12
Facility Name	Program Type	
Connie McCoy	Group Home	
Facility Address	Mailing Address	
1709 Main St, Minden City, MI, 48456	1709 Main St, Minden City, MI, 48456	
Facility Phone Number	Facility Email Address	
9898645695	bluwangel@frontier.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 Lisa Gundry found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 7/24/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Lisa Gundry, at (810) 931-1220. In the event that Lisa Gundry 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>
417	2	10
<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 : 12	1 : 1	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 : 11	1: 1	0: 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	1	No pets.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
No water hazards were observed.	The outdoor play area is located behind the home. They also use the driveway for the bikes and grassy area beside the garage	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace and water heater	4/26/2024	No deficiencies found.

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1907(1)(a)	Child's record. A completed child information card on a form provided by the department or a comparable substitute approved by the department.	4 of the 10 children's files I reviewed did not have a child information card	<b>Repeat Violation Established</b>  <b>Licensing Study Report dated: 6/20/2022</b>  <b>Corrective Action Plan dated: 6/20/2022</b>

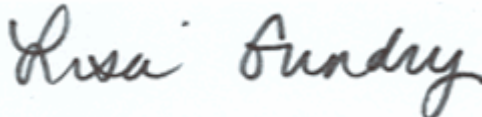
R 400.1907(2)	Child's record. Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.	3 of the 10 children's files I reviewed did not have an annually updated child information card.	<b>Repeat Violation Established</b>  <b>Licensing Study Report dated: 6/20/2022</b>  <b>Corrective Action Plan dated: 6/20/2022</b>
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<b>Technical Assistance</b>	
<i>Rule Number</i>	<i>Rule</i>
R 400.1903(1)(e)	<p>Maintain a record of the dates of licensee absences. These records must be maintained for a minimum of 4 years.</p> <p>TA given to Ms. McCoy about recording her absences and attendance if/when she leaves the home during operating hours.</p>
R 400.1915(5)	<p>As required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065, a licensee shall conspicuously post in the child care home an updated copy of the list of recalled or unsafe children's products that is provided by the department through its Michigan Child Care Matters (MCCM) online newsletter and available at the department's website <a href="http://www.michigan.gov/mccmatters">www.michigan.gov/mccmatters</a>.</p> <p>The most recent recall list was emailed to Ms. McCoy.</p>
R 400.1951(8)	<p>A licensee shall provide a driver with a copy of the child information card, or comparable facsimile, for each child being transported in a vehicle.</p> <p>TA given on field trips for children.</p>
R 400.1952(1)(b)	<p>Nonroutine transportation, before each trip.</p> <p>TA given on field trips for children and written permission.</p>

R 400.1952(2)	<p>At the time of initial enrollment, a licensee shall obtain written permission from a child's parent for the child to go on field trips that do not involve a vehicle including, but not limited to, walking to a park or in the neighborhood.</p> <p>TA given on field trips for children and written permission.</p>
R 400.1914(4)	<p>Television, video tapes, movies, electronic devices, and computers must be limited to not more than 2 hours per day and to programs designed for children's education, enjoyment, or both. Other activities must be available to children during television and movie viewing.</p> <p>TA given on media for children, no more than 2 hours per day.</p>

<b>Hours of Operation</b>						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
05:30 AM To 11:30 PM	05:30 AM To 11:30 PM	05:30 AM To 11:30 PM	05:30 AM To 11:30 PM	05:30 AM To 11:30 PM	05:30 AM To 11:30 PM	05:30 AM To 11:30 PM

<b>Bureau Recommendation</b>
I recommend issuance of a regular license.

<b>Approved By:</b>			
 <b>7/25/2024</b>			
Lisa Gundry <b>Licensing Consultant</b>	<b>Date</b>		