



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 1/24/2024
Date of Report: 1/25/2024

Licensee Name(s)	License Number	Capacity
Randi Kathleen Martz	DG830393995	14
Facility Name	Program Type	
Randi Martz	Group Home	
Facility Address	Mailing Address	
9380 East 18 1/2 Rd Manton, MI 49663	9380 East 18 1/2 Rd Manton, MI 49663	
Facility Phone Number	Facility Email Address	
2318787304	littlecubsdaycare@outlook.com	

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.

If you have any questions regarding the report, please contact licensing consultant, Sara Schalk, at (231) 340-2730. In the event that Sara Schalk 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>
216	0	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>
5 : 7	4 : 4	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>
7 : 7	1 :1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes		There are three dogs in the home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There is a hot tub with a locked cover on the back deck. There is also a small decorative pond water feature adjacent to the back deck. The water feature is completely fenced in and not accessible to children.	The outdoor play area is located in the side yard of the home.	

Documentation of Required Inspections

<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
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<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 400.1904a(2)(c)	Proof of training in the prevention of infectious disease, including immunizations. Hours of training in the prevention of infectious disease from MiRegistry will be allowed to count for training hours to meet this requirement."
R 400.1916(8)	Soft objects, bumper pads, stuffed toys, blankets, quilts or comforters, pillows, and other objects that could smother an infant must not be placed with, under, or within reach of a resting or sleeping infant.

Bureau Recommendation

I recommend no change in the status of the license.

Approved By:

Sara Schalk

01/25/2024

Sara Schalk			
Licensing Consultant	Date		