



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 9/25/2023,
Date of Report: 9/29/2023

Licensee Name(s)	License Number	Capacity
Kristina Graham	DG290371432	14
Facility Name	Program Type	
Kristina Graham	Group Home	
Facility Address	Mailing Address	
415 E. Washington Street, St. Louis, MI, 48880	415 E. Washington Ave, St Louis, MI, 48880	
Facility Phone Number	Facility Email Address	
9893886276	kris5252@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.

If you have any questions regarding the report, please contact licensing consultant, Dana Hart, at (517) 388-4625. In the event that Dana Hart 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>
344	0	0
<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>
25:10	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>
15:15	3: 3	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	Pets
Yes	3	0
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
no	Yes	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<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>

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
5:30 AM To 5:30 PM	5:30 AM To 5:30 PM	5:30 AM To 5:30 PM	5:30 AM To 5:30 PM	5:30 AM To 5:30 PM		

Bureau Recommendation

Approved By:

Dana M. Hart Licensing Consultant	09/29/2023 Date		