



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 4/29/2024
Date of Report: 4/29/2024

Licensee Name(s)	License Number
S&S Family Childcare Center, LLC	DC320409514
Capacity	Facility Name
158	S&S Family Childcare Center, LLC
Program Type	Licensee Designee(s)
Center	Sarah Ruth Brooks Serrenna M Sengstock
Central Administrator(s)	Program Director(s) Name
	Sarah Ruth Brooks Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 2021-09-10
Facility Address	Mailing Address
309 Outer Dr, Bad Axe, MI, 48413	205 Nugent Road, Bad Axe, MI, 48413
Facility Phone Number	Facility Email Address
9892698600	ssfamlycc.sbrooms@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 Center.

During the Interim inspection, licensing consultant Erin Kidd found 3 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 5/20/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

If you have any questions regarding the report, please contact licensing consultant, Erin Kidd, at (810) 931-1786. In the event that Erin Kidd 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>
154	3	3
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed : Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed : Number of Volunteers</i>
10 : 200	10 : 29	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>
69 : 69	19 : 19	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

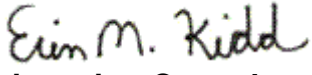
Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Center's School-building fire inspection certification form CCL-5043	4/26/2023	A
Fuel-Fired Furnace Inspection Results	9/1/2021	Passed
Environmental Health Inspection Results	8/21/2023	A

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8152(6)	Medication; administrative procedures. A child care staff member shall give or apply any prescription or nonprescription medication according to the directions on the original container, unless otherwise authorized by a written order of the child's physician.	At the time of the onsite inspection, two bottles of children's pain medicine were observed in the infant classroom. Both bottles of medication indicated they were not to be used for children under 2 years of age without a physician consultation.	Violation Established
R 400.8340(3)	Food services and nutrition; provided by parents. Breast milk, formula, milk, other beverages, and food furnished in a same-day supply s must be covered and labeled with the child's first and last name and the date.	At the time of the onsite inspection, all beverage containers and lunch boxes were not labeled with a first name, last name, and a date.	Violation Established
R 400.8350(5)	Toilets; hand washing sinks. Hand washing sinks must have warm running water not to exceed 120 degrees Fahrenheit.	At the time of the onsite inspection, the hot water at the sink in the wobbler classroom was measuring 130 degrees Fahrenheit.	Violation Established

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8143(1)	At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.
R 400.8380(5)	There must be no flaking or deteriorating paint on interior and exterior surfaces or on equipment accessible to children.

R 400.8161(4)	The crisis management plan required by subrule (2) of this rule must be maintained in a place known and easily accessible to all personnel.
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Bureau Recommendation
Upon receipt of an acceptable corrective action plan, I recommend the no change in the status of the license.

Approved By:			
Erin Kidd  Licensing Consultant	04/19/2024 Date		