



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

May 22, 2023

Serrenna Sengstock
S&S Family Childcare Center, LLC
205 Nugent Road
Bad Axe, MI 48413

RE: License #: DC320409514
S&S Family Childcare Center, LLC
309 Outer Dr
Bad Axe, MI 48413

Dear Mrs. Sengstock:

Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [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](#).

During the renewal inspection on 5/12/2023, I found five violation(s) listed below and explained in the attached report:

- | | |
|-------------------|---|
| R 400.8134 | Hand washing. |
| R 400.8143 | Children's records. |
| R 400.8152 | Medication; administrative procedures. |
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You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2022:	Total
Number of serious injuries that occurred in facility.	4
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at 517-284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Erin Kidd, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa St.
 P.O. Box 30837
 Lansing MI, 48909-8164
 (810) 931-1786

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #: DC320409514

Licensee Name: S&S Family Childcare Center, LLC

Licensee Address: 205 Nugent Road
Bad Axe, MI 48413

Licensee Telephone #: (989) 975-8728

Licensee/Designee: Serrenna Sengstock, Designee
Sarah Brooks, Designee

Name of Facility: S&S Family Childcare Center, LLC

Facility Address: 309 Outer Dr
Bad Axe, MI 48413

Facility Telephone #: (989) 269-8600

Original Issuance Date: 09/14/2021

Capacity: 135

Age Range: Ages Birth Thru 12 years

Program Components: PRESCHOOL
SCHOOL AGE
INFANT/TODDLER

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/12/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: School Fire Sign off 04/26/2023
 Date of Lead Hazard Risk Assessment, if applicable: 08/13/2021
 Date of Documentation of Playground Compliance, if applicable: 11/12/2015

		No. of Records Reviewed	
No. of children enrolled in care	178	10	
No. of staff employed	24	10	
No. of volunteers	0	0	
No. of children present at time of inspection	63		
No. of staff present at time of inspection	14		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	63		
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
	Program Director	<input checked="" type="checkbox"/>	
	Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: Infant (Room 1), Elementary Latchkey (Room 5), Latchkey (Room 4), Prepper (Room 3), Preschool (Room 2), Wobbler (Library), Toddler (Room 17), Multi-Purpose/Gym
 Approved Program Director: Sarah Brooks
 Approved Central Administrator: None
 Approved Variances: None
 Key Indicator Inspection: No

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This 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 inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8134 Hand washing.

- (2) All staff and volunteers shall wash their hands at all of the following times:**
(d) Before giving medication.

At the time of the onsite inspection, I observed Teri Johnson, child care staff member, did not wash her hands prior to administering medication.

R 400.8143 Children's records.

- (2) Child information cards must be reviewed and updated by parents at least annually and when the center becomes aware of changes.**

At the time of the onsite inspection, four of ten child information cards reviewed, were lacking an annual update.

R 400.8152 Medication; administrative procedures.

- (2) A child care staff member shall give or apply medication, prescription or nonprescription, only with prior written permission from a parent.

At the time of the onsite inspection, one medication form to administer a prescription medication did not have a parent signature on the form.

R 400.8152 Medication; administrative procedures.

- (4) Prescription medication must have the pharmacy label indicating the physician's name, child's first and last name, instructions, name and strength of the medication, and must be given according to those instructions.

At the time of the onsite inspection, one prescription medication in the infant classroom did not have the pharmacy label indicating the physician's name, child's first and last name, instructions, name and strength of the medication.

R 400.8152 Medication; administrative procedures.

- (5) A child care staff member shall keep all medication out of the reach of children and shall return it to the child's parent or destroy it when the parent determines it is no longer needed or it has expired.

At the time of the onsite inspection, one prescription medication in the Prepper classroom was in a bag within reach of child care children.

- On May 12, 2023, I provided technical assistance to Sarah Brooks, licensee designee, regarding ensuring all child emergency cards have a response in the allergy/special needs section. I provided Ms. Brooks with an updated recall list and an updated Written Information document form. I provided technical assistance regarding ensuring the seat belts in the highchairs are utilized.

A corrective action plan was requested and approved on 05/12/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.

Erin M. Kidd

May 22, 2023

Erin Kidd
Licensing Consultant

Date