



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 15, 2023

Kimberly Sanders
15894 Marlowe
Detroit, MI 48227

RE: License #: DC820096892
Sanders Day Care Center
14848 Fenkell
Detroit, MI 48227

Dear Ms. Sanders:

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 02/15/2023, I found eight violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

| | |
|-----------------------|---|
| R 400.8131(12) | Professional development requirements. |
| R 400.8134(4) | Hand washing. |
| R 400.8143(1) | Children's records. |
| R 400.8143(3) | Children's records. |
| R 400.8143(6) | Children's records. |
| R 400.8161(5) | Emergency procedures. |
| R 400.8161(6) | Emergency procedures. |
| R 400.8335(8) | Food services and nutrition; provided by center. |

Due to the violations, you must send us a corrective action plan by 03/15/2023. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. 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.


Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

| During calendar year 2023: | Total |
|---|--------------|
| Number of serious injuries that occurred in facility. | 0 |
| 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,



Selika Johnson, Licensing Consultant
 Bureau of Community and Health Systems
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (313) 938-5922

enclosure

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

I. IDENTIFYING INFORMATION

| | |
|--------------------------------|---|
| License #: | DC820096892 |
| Licensee Name: | Sanders, Leonard |
| Licensee Address: | 15894 Marlowe Detroit, MI 48227 |
| Licensee Telephone #: | (313) 837-5325 |
| Licensee/Designee: | N/A |
| Name of Facility: | Sanders Day Care Center |
| Facility Address: | 14848 Fenkell Detroit, MI 48227 |
| Facility Telephone #: | (313) 837-5325 |
| Original Issuance Date: | 11/16/2001 |
| Capacity: | 38 |
| Age Range: | Ages Birth Thru 6 years |
| Program Components: | SCHOOL AGE INFANT/TODDLER BEFORE/AFTER SCHOOL |

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/15/2023
 Date of Environmental Health Inspection: 01/30/2023
 Date of Fire Safety Inspection: 01/05/2021
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: N/A

| | | No. of Records Reviewed |
|---|-------------------------------------|----------------------------|
| No. of children enrolled in care | 13 | 13 |
| No. of staff employed | 2 | 2 |
| No. of volunteers | 1 | 1 |
| No. of children present at time of inspection | 9 | |
| No. of staff present at time of inspection | 2 | |
| No. of volunteers present at time of inspection | 0 | |
| No. of children interviewed/observed | 9 | |
| Persons Interviewed: | | |
| Licensee/Licensee Designee | <input checked="" type="checkbox"/> | |
| Program Director | <input checked="" type="checkbox"/> | |
| Caregiving staff | <input type="checkbox"/> | |

Approved Child Use Space: Main Floor
 Approved Program Director: Kimberly Sanders
 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 400.8131 Professional development requirements.

(12) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 month of the notice.

Two of the two child care staff members records reviewed did not complete the required 2021 Health and Safety Refresher training.

R 400.8134 Hand washing.

(4) Guidelines for hand washing must be posted in food preparation areas, in toilet rooms, and by all hand washing sinks.

The guidelines for hand washing was not posted at two sinks in the center.

R 400.8143 Children's records.

(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.

Four of the 13 child information cards reviewed were incomplete. They were missing the following information: date of admission, employer name, work phone number and physician's number.

R 400.8143 Children's records.

(3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:

(a) A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).

Three of the 13 children records did not have immunizations on file at the center.

R 400.8143 Children's records.

(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits:

(b) For toddlers, within the preceding 6 months.

Two of the 13 children records reviewed did not have a physical on file at the center.

R 400.8161 Emergency procedures.

(5) A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.

In 2022, the center did not complete quarterly fire drills. There were no fire drills documented for 2022.

R 400.8161 Emergency procedures.

(6) A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.

In 2022, the center did not complete the required two tornado drills as there was none documented.

R 400.8335 Food services and nutrition; provided by center.

(8) All of the following apply to milk:

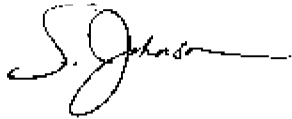
(a) Containers must be labeled with the date opened..

There was a gallon of milk in the refrigerator that was not labeled with the date of opening.

On 02/15/2023, I completed an on-site inspection at Sanders Day Care Center. I observed the caregivers interact appropriately with the children. The children participated in free play, enjoyed story time, and ate lunch and laid down for nap during the inspection. The center is equipped with a variety of developmentally appropriate equipment.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuances of a regular license to this child care center.



02/15/2023

Selika Johnson
Licensing Consultant

Date