



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

06/13/2024

Sandra Holzman
Sandra Holzman
7547 Cathro Road
Alpena, MI, 49707

License Number: DF040374981

Dear Sandra Holzman,

This letter is to advise you that the 6/4/2024 corrective action plan you submitted, regarding each rule violation cited in the recently completed Inspection, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.1921(8)	There is no water rescue equipment.	I will purchase water rescue equipment	06/30/24
R 400.1945(4)	Sandra Holzman has not been conducting fire drills.	Fire drills and tornado drills will be conducted as required	06/04/24
R 400.1945(5)	Sandra Holzman has not been conducting tornado drills.	tornado drills will be completed as directed	06/04/24
R 400.1945(1)(d)	There is no water emergency plan for when children use the residential pool.	An water emergency plan will be written and on the premises	06/30/24
R 400.1925(1)(a)	Sandra Holzman has not completed the required 5 year renewal finger prints.	I will complete the fingerprinting	06/30/24
722.115n(1)	AHM 1 has not completed the required 5 year renewal fingerprints.	My husband will complete the required fingerprinting	06/30/24

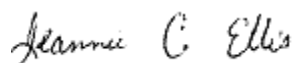
R 400.1905(1)	Sandra Holzman completed 8 hours of the required 10 hours of training for 2023. She did not complete any training hours in 2022.	I will complete 10 hours of training for the current year	12/30/24
R 400.1905(7)	Sandra Holzman does not have a current valid CPR/ first aid certification.	I will complete a cpr/first aid training program	07/30/24
R 400.1923(2)(d)	Sandra Holzman reported she has been changing diapers on the bedroom floor without a nonabsorbent pad between the floor and the child.	I will purchase an appropriate pad and use it accordingly	06/30/24
R 400.1941(5)	There is no current furnace and hot water heater inspection.	Furnace and hot water heater inspections will be completed	07/04/24
R 400.1944(1)	There is no smoke detector in the living room used for child in care to sleep.	Smoke detector will be placed in the living room	06/30/24

It is expected that the corrective action plan will be implemented within the time frames as outlined in your 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.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact Jeannie Ellis at (989) 590-0191 or ellisj2@michigan.gov. In the event that Jeannie Ellis is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Sincerely,



Jeannie Ellis, Licensing Consultant