



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 6/4/2024,
Date of Report: 6/13/2024

Licensee Name(s)	License Number	Capacity
Sandra Holzman	DF040374981	6
Facility Name	Program Type	
Sandra Holzman	Family Home	
Facility Address	Mailing Address	
7547 Cathro Road, Alpena, MI, 49707	7547 Cathro Road, Alpena, MI, 49707	
Facility Phone Number	Facility Email Address	
9892555907	holzmansandra@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.

During the renewal inspection, licensing consultant Jeannie Ellis found 12 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 6/4/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Jeannie Ellis, at (989) 590-0191. 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.

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>
379	12	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>
7 : 7	0 : 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>
3 : 3	:	:
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
		There is one dog and one cat in the home. The dog has limited supervised contact with the children in care. The cat has no contact with the children in care.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There are no water or other hazards located on the property.	The outdoor play area is located in the back yard of the home.	

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1921(8)	Water hazards; water activities. Rescue equipment must be readily accessible at all times.	There is no water rescue equipment.	Violation Established
R 400.1945(4)	Emergency; plan; drill. Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to	Sandra Holzman has not been conducting fire drills.	Repeat Violation Established Reference: : 5/31/2018 :Violation Established;

	evacuate must be maintained.		
R 400.1945(5)	Emergency; plan; drill. At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.	Sandra Holzman has not been conducting tornado drills.	Violation Established
R 400.1945(1)(d)	Emergency; plan; drill. Water emergencies, if applicable."	There is no water emergency plan for when children use the residential pool.	Violation Established
R 400.1925(1)(a)	Comprehensive background check; fingerprinting. A licensee.	Sandra Holzman has not completed the required 5 year renewal finger prints.	Violation Established
722.115n(1)	Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department. Except as otherwise provided in subsection (13), when a person, partnership, firm, corporation, association, governmental organization, or nongovernmental organization applies for or applies to renew a license to operate a child care center, group child care home,	AHM 1 has not completed the required 5 year renewal fingerprints.	Violation Established

	<p>or family child care home under section 5m and before a group child care home or family child care home allows an individual to be a member of the household, or a child care center, group child care home, or family child care home allows an individual to become a child care staff member, the department shall do all of the following:</p>		
R 400.1905(1)	<p>Training. A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.</p>	<p>Sandra Holzman completed 8 hours of the required 10 hours of training for 2023. She did not complete any training hours in 2022.</p>	<p>Repeat Violation Established</p> <p>Reference: 11/19/2020 :Violation Established; : 7/5/2022 :Violation Established;</p>
R 400.1905(7)	<p>Training. CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.</p>	<p>Sandra Holzman does not have a current valid CPR/ first aid certification.</p>	<p>Violation Established</p>
R 400.1923(2)(d)	<p>Diapering and toilet learning. Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface."</p>	<p>Sandra Holzman reported she has been changing diapers on the bedroom floor without a nonabsorbent pad between the floor and the child.</p>	<p>Violation Established</p>

R 400.1941(5)	Heat-producing equipment. The inspection specified in subrule (4) of this rule must be conducted before the initial license is issued and every 4 years thereafter at the time of license renewal.	There is no current furnace and hot water heater inspection.	Violation Established
R 400.1944(1)	Smoke detectors; fire extinguishers. Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care.	There is no smoke detector in the living room used for child in care to sleep.	Violation Established

Technical Assistance	
Rule Number	Rule

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM		

Bureau Recommendation
I recommend the renewal of this family child care home (capacity 6).

Approved By:			
<i>Jeannie C. Ellis</i>			
Jeannie Ellis	6/13/2024		
	Date		

Licensing Consultant			