



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

December 8, 2020

Sarah Wildt
510 S. Sophia St.
Homer, MI 49245

RE: License #: DF130281539
Sarah Wildt
510 S. Sophia St.
Homer, MI 49245

Dear Ms. Wildt:

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 12/8/2020, I found 6 violations. The violation is listed below and explained in the attached report:

- R400.1907 Child's records.
- R400.1925 Comprehensive background check; fingerprinting.
- R400.1932 Home maintenance and safety.
- R400.1944 Smoke detectors; fire extinguishers.
- R400.1945 Emergency; plan; drill.

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2019:	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 at (269) 568-2686. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (616) 356-0183.

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

Sincerely,

A handwritten signature in black ink that reads "Roxanne Duckworth". The signature is written in a cursive style with a large initial 'R'.

Roxanne Duckworth, Licensing Consultant
Bureau of Community and Health Systems
Child Care Licensing Division
427 East Alcott Street
Kalamazoo, MI 49001

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DF130281539
Licensee Name:	Sarah Wildt
Licensee Address:	510 S. Sophia St. Homer, MI 49245
Licensee Telephone #:	(517) 392-6684
Licensee:	N/A
Name of Facility:	Sarah Wildt
Facility Address:	510 S. Sophia St. Homer, MI 49245
Facility Telephone #:	(517) 392-6684
Original Issuance Date:	09/13/2006
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/08/2020

	No. of Records Reviewed	
No. of children enrolled in care	9	9
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	5	
No. of other children present at time of inspection	1	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input type="checkbox"/>	

Approved child use space: The main level kitchen, dining area, living room, and two bedrooms are approved for child use.

Exiting information (including second floor and basement): There are two remote exits on the main level, including the front and back doors, both leading directly outside.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
There are four dogs and three indoor/outdoor cats in the home.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
- Other water hazards? No Yes If yes, describe.
- Fireplace or wood burning stove? No Yes If yes, describe.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable child care home 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 home's records, including staff records and children's records.

Staff records include background checks, medical clearance information, and training information. Children’s records include child information cards and child in care statements/receipts.

During the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:	
R 400.1907	Child's records.
	(1) Prior to a child's initial attendance, a licensee shall obtain the following documents: (a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.
The child information cards were missing information, including the physician’s name and phone number and allergy information.	
R 400.1907	Child's records.
	(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.
The child-in-care statements were not reviewed/updated annually and signed/initialed by the parents.	
R 400.1925	Comprehensive background check; fingerprinting.
	(2) An applicant or licensee shall do all of the following: (b) Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.
Licensee did not have a copy of her signed consent and disclosure form from fingerprinting.	
R 400.1932	Home maintenance and safety.
	(2) All dangerous and hazardous materials or items must be stored securely and out of the reach of children.

<p>There were tools (hammer, nails/screws, etc.), household cleaning supplies and sprays, and plastic wrap/aluminum foil with serrated edges in cupboards/drawers accessible to children in the kitchen. There was Tylenol, tablets of Alka-Seltzer, Benadryl, hygiene products, and Mr. Clean spray in cupboards/drawers accessible to children in the bathroom. There were shaving razors accessible to children in the bathtub/shower.</p>	
R 400.1944	Smoke detectors; fire extinguishers.
	(3) A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A-10BC or larger, properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher, on each floor level approved for child use.
<p>The fire extinguisher was not a 2A-10BC or larger rated extinguisher.</p>	
R 400.1945	Emergency; plan; drill.
	<p>(1) An applicant or licensee shall have a written emergency response plan for the care of children that must be posted in a conspicuous location within the child care home. The plan must address the following types of emergencies:</p> <ul style="list-style-type: none"> (a) Fire evacuation. (b) Tornado watches and warnings. (c) Serious accident or injury. (d) Water emergencies, if applicable. (e) Crisis management including, but not limited to, all of the following: <ul style="list-style-type: none"> (i) Intruders. (ii) Active shooters. (iii) Bomb threats. (iv) Other man- or woman-caused events.
<p>There were no written/posted plans for fire, tornado, and serious accident or injury.</p>	

A corrective action plan was requested and approved on 12/08/2020. 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 family home (capacity 1-6).

Roxanne Duckworth

12/08/2020

Roxanne Duckworth
Licensing Consultant

Date