



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 1, 2022

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 11/1/2022, I found 6 violations. The violation is listed below and explained in the attached report:

- R400.1905 Training
- R400.1906 Records of licensee; child care staff member; child care assistant
- R400.1907 Child's records
- R400.1920 Outdoor play area and equipment
- 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 2021:	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 (517) 284-9730.

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
Child Care Licensing Bureau
611 West Ottawa Street
P.O. Box 30664
Lansing, MI 48909

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF130281539
Licensee Name:	Sarah Wildt
Licensee Address:	510 S. Sophia St. Homer, MI 49245
Licensee Telephone #:	(517) 240-7900
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): 11/01/2022

		No. of Records Reviewed
No. of children enrolled in care	10	10
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	2	
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: N/A

Additional information:

- Pets? No Yes If yes, describe.
There are six dogs and one cat 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 400.1905	Training.
	(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics: (a) Child development.
Licensee has not completed the required original health and safety trainings, courses 1 and 2.	
R 400.1905	Training.
	(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics: (b) Administration of medication.
Licensee has not completed the required original health and safety trainings, courses 1 and 2.	
R 400.1905	Training.
	(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics: (c) Prevention of and response to emergencies due to food and allergic reactions.
Licensee has not completed the required original health and safety trainings, courses 1 and 2.	
R 400.1905	Training.
	(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care

	<p>staff member, and a child care assistant shall complete training on all of the following topics:</p> <p>(d) Handling and storage of hazardous materials and the appropriate disposal of biocontaminants.</p>
<p>Licensee has not completed the required original health and safety trainings, courses 1 and 2.</p>	
R 400.1905	Training.
	<p>(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:</p> <p>(e) Precautions in transporting children.</p>
<p>Licensee has not completed the required original health and safety trainings, courses 1 and 2.</p>	
R 400.1905	Training.
	<p>(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:</p> <p>(f) Building and physical premises safety.</p>
<p>Licensee has not completed the required original health and safety trainings, courses 1 and 2.</p>	
R 400.1905	Training.
	<p>(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:</p> <p>(g) All hazards emergency preparedness and response planning.</p>

Licensee has not completed the required original health and safety trainings, courses 1 and 2.	
R 400.1905	Training
	(9) 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 months of the notice.
Licensee did not complete the required 2021 health and safety refresher training.	
R 400.1906	Records of a licensee; child care staff member; child care assistant.
	(1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following: (c) A statement signed by a licensed physician or his or her designee that attests to the individual's mental and physical health., and which must be updated as follows: (i) For an applicant or licensee, within 1 year before issuance of the initial license and at the time of subsequent renewals.
Licensee did not have an updated medical clearance for the renewal.	
R 400.1907	Child's records.
	(3) Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

Licensee is not keeping daily record of attendance, including the child's first and last name and accurate arrival/departure times.	
R 400.1920	Outdoor play area and equipment.
	(1) A child care home shall provide a clean, safe, and hazard free outdoor play area, on the premises or within a reasonable walking distance of the home.
There were large holes in the backyard from the dogs digging that pose a tripping hazard to children.	
R 400.1945	Emergency; plan; drill.
	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: (e) Crisis management including, but not limited to, all of the following: (i) Intruders. (ii) Active shooters. (iii) Bomb threats. (iv) Other man- or woman-caused events.
There were no written and posted crisis management plans, including intruders, active shooters, bomb threats, and other man-or-woman caused events.	

A corrective action plan was requested and approved on 11/01/2022. 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

11/01/2022

Roxanne Duckworth
Licensing Consultant

Date