



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 26, 2022

Sherrie Carter
6828 Carey Road
Cheboygan, MI 49721

RE: License #: DF160070825
Sherrie Carter
6828 Carey Road
Cheboygan, MI 49721

Dear Ms. Carter:

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 04/20/2022, I found 1 violation listed below and explained in the attached report: listed below and explained in the attached report:

R 400.1905(1) Training.

Due to the violations, you must send us a corrective action plan by 05/16/2022. 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:

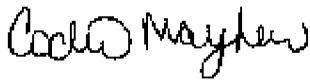
- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

| 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. 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,



Codie Mayhew, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (231) 342-5006 – Cell
 (517) 284-9730- Main
 (517)-763-0217- Fax
 MayhewC@michigan.gov

enclosure

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

I. IDENTIFYING INFORMATION

| | |
|--------------------------------|--|
| License #: | DF160070825 |
| Licensee Name: | Sherrie Carter |
| Licensee Address: | 6828 Carey Road Cheboygan, MI 49721 |
| Licensee Telephone #: | |
| Licensee: | N/A |
| Name of Facility: | Sherrie Carter |
| Facility Address: | 6828 Carey Road Cheboygan, MI 49721 |
| Facility Telephone #: | (231) 625-8022 |
| Original Issuance Date: | 04/11/1996 |
| Capacity: | 6 |
| Age Range: | Ages Birth Thru 12 years |

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

04/20/2022

| | | No. of Records Reviewed |
|---|----------------------|-------------------------------------|
| No. of children enrolled in care | 11 | 11 |
| No. of assistant caregivers employed | 0 | 0 |
| No. of child care children present at time of inspection | 6 | |
| No. of other children present at time of inspection | 0 | |
| 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: On the main level, the kitchen, dining room, entrance/laundry room, and two guest bedrooms are approved as child use space. In the basement, the child care room is approved as child use space.

Exiting information (including second floor and basement): On the main level, the front door in the living room provides safe egress into the front yard, the side entrance exits into the yard adjacent to the unattached garage, and there is a sliding glass door in the living room which exits into the back yard. In the basement, the stairway leads to the front door on the main level which exits into the front yard and there is a window exit located in the storage room.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
There are two dogs and one cat.
- 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.
There is a fireplace in the living room and an electric fireplace in the guest bedroom adjacent to the child use bathroom.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.
Neither fireplace is used during child care hours.

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, there were six children present with Ms. Carter. I observed snack, outdoor play, free play, lunch, and nap time during the inspection. I found Ms. Carter to be in compliance with ratio and capacity rules. I observed Ms. Carter being nurturing toward the children. She was continuously positively redirecting behaviors with the children to enforce safety rules during free play in the basement. The children have access to a large outdoor area to promote physical development. The outdoor play area features a sandbox, swings, a climber, and various toys and equipment.

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.

(1) 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.

Ms. Carter did not ensure that she completed 10 hours of training each calendar year. During the inspection, Ms. Carter only had nine hours of training for the 2020 calendar year.

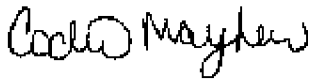
Technical Assistance and Consultation were provided on the following:

- I provided guidance on the Child Care Background Check (CCBC) website.
- I provided individual plans for children with special needs and chronic medical condition handouts.
- We discussed the window exit in the basement being grandfathered in, so it is an acceptable second exit.

- R 400.1907(1)- Please make sure that admission dates and physician phone numbers are on all child information cards.
- R 400.1920(5)(a)- Please make sure there is enough sand surfacing under the elevated outdoor play equipment.
- R 400.1945(1)(e)- There needs to be separate crisis management plans for active shooter, intruders, bomb threat, and lockdown.
- R 400.1945(2)(g)- Please add more detail to your infant and toddler plans. For example: please identify who is responsible for carrying infants outside or to the relocation site.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend the issuance of a regular license.



04/26/2022

Codie Mayhew
Licensing Consultant

Date