



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

November 4, 2022

Theresa Sisco  
8650 W. Monroe  
Elwell, MI 48832

RE: License #: DF290308005  
**Theresa Sisco**  
**8650 W. Monroe**  
**Elwell, MI 48832**

Dear Ms. Sisco:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 11/03/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

When I arrived on-site Ms. Theresa Sisco was present; along with two unrelated children in attendance. The children colored at the kitchen table, while Ms. Sisco and I talked. Ms. Sisco was very patient with the children. She had a good perspective in regards to their developmental levels and developmentally appropriate approaches to their learning.

The violations that were found are:

**R 400.1905                      Training.**

(6) Completion of the required training must be verified by a document, signed by the trainer or an authorized individual, which must be kept on file or available online at MiRegistry.

Ms. Sisco was unable to provide her current certificate of completion for First Aid and CPR.

**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.

Five child information cards were reviewed. Four of the cards had missing or incomplete information in the following areas: date of admission and allergies and/or special needs.

**REPEAT VIOLATION ESTABLISHED**

**LSR 08/30/2019**

**CAP 08/26/2019**

**LSR 08/10/2021**

**CAP 08/05/2021**

**R 400.1920**

**Outdoor play area and equipment.**

(5) When swings, climbers, slides, and other similar play equipment with a designated play surface above 30 inches are used, they must:

(c) Be placed at least 6 feet from the perimeter of other play structures or obstacles.

The domed climbing structure did not have a 6ft. fall zone all the way around it.

**REPEAT VIOLATION ESTABLISHED**

**LSR 08/10/2021**

**CAP 08/05/2021**

**R 400.1923**

**Diapering and toilet learning.**

(2) The designated changing area must comply with all of the following:

(e) Be cleaned and sanitized after each use.

Ms. Sisco is not cleaning the changing pad area prior to sanitizing it.

"Cleaned" means washed vigorously with soap and water and rinsed with clean water.

**REPEAT VIOLATION ESTABLISHED**

**LSR 08/10/2021**

**CAP 08/05/2021**

On 11/03/2022, you gave us an acceptable written corrective action plan.

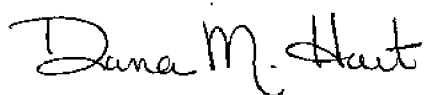
<b>During calendar year 2021:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection letters are completed can be found under [Overview of Licensing Reports](#).

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,



Dana M. Hart, Licensing Consultant  
 Child Care Licensing Bureau  
 611 W. Ottawa Street  
 P.O. Box 30664  
 Lansing, MI 48909  
 517-388-4625