



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

September 11, 2023

Theresa Sisco
8650 W. Monroe
Elwell, MI 48832

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

Dear Ms. Sisco:

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 09/07/2023, I found ten violation(s) listed below and explained in the attached report:

- R400.1907(1)(a) Child’s records.
- R400.1907(1)(b) Child’s records.
- R400.1907(2) Child’s records.
- R400.1913(3)(a-g) Discipline; child handling.


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

During calendar year 2022:	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,

A handwritten signature in black ink that reads "Dana M. Hart". The signature is written in a cursive style with a large, looped initial "D" and a distinct "M" and "H".

Dana M. Hart, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30837
Lansing, MI 48909
(517) 388-4625

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF290308005
Licensee Name:	Theresa Sisco
Licensee Address:	8650 W. Monroe Elwell, MI 48832
Licensee Telephone #:	(989) 854-0028
Licensee:	N/A
Name of Facility:	Theresa Sisco
Facility Address:	8650 W. Monroe Elwell, MI 48832
Facility Telephone #:	(989) 854-0028
Original Issuance Date:	09/09/2010
Capacity:	7
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

09/07/2023

		No. of Records Reviewed
No. of children enrolled in care	7	7
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: The family room on the lower level of the home and the kitchen/dining room and living room on the middle level of the home are approved for child care use. The bathroom located on the lower level of the home is available for use by the child care children.

Exiting information (including second floor and basement): There are three exits available: the front door exits directly out to the front yard (south); a back door, located in the lower level family room, exits out to steps leading up to the back yard (north); and a side door, located in the kitchen, exits out to the garage which then exits out to the front and back yard.

Approved variances - No Yes Description: R400. 1910(1) (a-c) Ratio of personnel to children. The ratio of personnel to children present in the home at any time will be 1 personnel to 7 children. (1) The ratio of personnel to children present in the home at any 1 time must be not less than 1 member of the personnel to 7 children. The ratio must include all children in care who are not related to any personnel and any of the following children who are less than 6 years of age: (a) Children of the licensee. (b) Children of a child care staff member or child care assistant. (c) Children related to any member of the household by blood, marriage, or adoption.

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
- 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.
A fireplace located in the living room and a wood burning stove located in the basement.
- 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.

When I arrived on-site, Ms. Sisco was present; along with five children in attendance. The children were eating breakfast/snack in the kitchen at the kitchen table. Children were then observed playing in the lower-level playroom. Another child arrived during the on-site visit. Ms. Sisco attended to the children's wants and needs in a timely manner. She had a good rapport with all of the children in care and they appeared to be happy and comfortable within her care. The outdoor play area was not inspected at this time, because Ms. Sisco is in the process of moving her outdoor play equipment and adding mulch to the area.

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.

Seven child information cards were reviewed. Five of the cards had missing or incomplete information in the following areas: parent's employer; parent's employer's telephone number; physician or health clinic; physician or health clinic's telephone number; and allergies and/or special needs.

REPEAT VIOLATION ESTABLISHED

Special Investigation 2018D045024 dated 10/22/2018
Corrective Action Plan dated 10/12/2018

LSR dated 08/30/2019
Corrective Action Plan dated 08/26/2019

LSR dated 08/10/2021
Corrective Action Plan dated 08/05/2021

LSR dated 11/04/2022
Corrective Action Plan dated 11/03/2022

R 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:

(i) Receipt of a written disciplinary policy.

(ii) Condition of the child's health.

(iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules.

(iv) Agreement as to who will provide food for the child.

(v) Acknowledgement that firearms are on the premises, if applicable.

(vi) If the child care home was built prior to 1978, then the licensee shall inform the parents of each child in care and all personnel of the potential presence of lead-based paint or lead dust hazards, unless the licensee maintains documentation from a lead testing professional that the home is lead safe.

Six child in care statements were reviewed. Five of the statements had missing or incomplete information; two statements did not have a parent's signature and one statement did not have the provider's signature.

R 400.1907 Child's records.

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

One child in care statement had not been updated since 11/06/2017.

REPEAT VIOLATION ESTABLISHED

**Special Investigation 2018D045024 dated 10/22/2018
Corrective Action Plan dated 10/12/2018**

**LSR dated 08/30/2019
Corrective Action Plan dated 08/26/2019**

**LSR dated 08/10/2021
Corrective Action Plan dated 08/05/2021**

R 400.1913 Discipline; child handling.

(3) Personnel shall not do any of the following:
 (a) Hit, spank, shake, bite, pinch, or inflict other forms of corporal punishment.

Ms. Sisco did not include this statement in her discipline policy.

R 400.1913 Discipline; child handling.

(3) Personnel shall not do any of the following:
 (b) Use any substance in a child's mouth such as, but not limited to, soap, hot sauce, or vinegar.

Ms. Sisco did not include this statement in her discipline policy.

R 400.1913 Discipline; child handling.

(3) Personnel shall not do any of the following:
 (c) Restrict a child's movement by binding or tying him or her.

Ms. Sisco did not include this statement in her discipline policy.

R 400.1913 Discipline; child handling.

- (3) Personnel shall not do any of the following:
 - (d) Inflict mental or emotional stress, such as humiliating, shaming, threatening a child, or using derogatory remarks.

Ms. Sisco did not include this statement in her discipline policy.

R 400.1913 Discipline; child handling.

- (3) Personnel shall not do any of the following:
 - (e) Deprive a child of meals, snacks, rest, or necessary toilet use.

Ms. Sisco did not include this statement in her discipline policy.

R 400.1913 Discipline; child handling.

- (3) Personnel shall not do any of the following:
 - (f) Confine a child in an enclosed area such as a closet, locked room, box, or similar enclosure.

Ms. Sisco did not include this statement in her discipline policy.

R 400.1913 Discipline; child handling.

- (3) Personnel shall not do any of the following:
 - (g) Use time out for children under 3 years old.

Ms. Sisco did not include this statement in her discipline policy.

Technical assistance and consultation were provided to Ms. Sisco in the following areas:

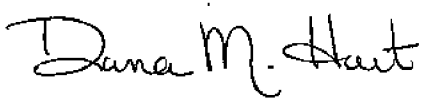
- **R400.1905(1) Training.** Ensure that 10 hours of training are completed every calendar year.
- **R400.1923(7)(a)(b) Diapering and toilet learning.** Ensure that modified toilet seats are easily cleaned and sanitized after each use.
- **R400.1944(3) Smoke detectors; fire extinguishers.** The fire extinguisher, must be properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher.
- **Complete the Ongoing Health and Safety Training for 2023.**

A corrective action plan was requested and approved on 09/07/2023. 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).



09/11/2023

Dana M. Hart
Licensing Consultant

Date