



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 1, 2021

Wanda Sanders
Apt 3c
5014 Coopers Landing Dr
Kalamazoo, MI 49004

RE: License #: DF390395355
Wanda Sanders
Apt 3c
5014 Coopers Landing Dr
Kalamazoo, MI 49004

Dear Ms. Sanders:

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 9/1/2021, I found 1 violation. The violation is listed below and explained in the attached report:

R400.1906 Records of a licensee; child care staff member; child care assistant.

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

During calendar year 2020:	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
Child Care Licensing Bureau
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF390395355
Licensee Name:	Wanda Sanders
Licensee Address:	Apt 3c 5014 Coopers Landing Dr Kalamazoo, MI 49004
Licensee Telephone #:	(269) 348-3762
Licensee:	N/A
Name of Facility:	Wanda Sanders
Facility Address:	Apt 3c 5014 Coopers Landing Dr Kalamazoo, MI 49004
Facility Telephone #:	(269) 348-3762
Original Issuance Date:	03/05/2019
Capacity:	6
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/01/2021

		No. of Records Reviewed
No. of children enrolled in care	4	4
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	4	
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: This home is located in an apartment building on the third floor. The main level living room, kitchen/dining area, spare bedroom, and a full bathroom are approved for child use. The upper level loft is approved for child care use. Exiting information (including second floor and basement): There are two remote exits on the main level, including the front door leading to the stairs down to the main level of the apartment building, and the sliding-glass door leading to the balcony. There are two remote exits on the upper level, including the stairs leading to the main level, and a window labeled with an exit sign.

Approved variances - No Yes Description:

Key Indicator Inspection: N/A

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.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.
N/A

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 400.1906	Records of a licensee; child care staff member; child care assistant.
	<p>(1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following:</p> <p>(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:</p> <p>(i) For an applicant or licensee, within 1 year before issuance of the initial license and at the time of subsequent renewals.</p> <p>(ii) For a child care staff member and a child care assistant, within 1 year prior to employment.</p>
There was no signed statement (medical clearance) by a licensed physician attesting to the licensee's mental and physical health for the renewal.	

A corrective action plan was requested and approved on 09/01/2021. 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

09/01/2021

Roxanne Duckworth
Licensing Consultant

Date