



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 10/26/2023,
Date of Report: 10/31/2023

Licensee Name(s)	License Number	Capacity
Sally Steenland	DF410040338	6
Facility Name	Program Type	
Sally Steenland	Family Home	
Facility Address	Mailing Address	
5912 Coit Avenue, NE, Grand Rapids, MI, 49525-1149	5912 Coit Ne, Grand Rapids, MI, 49505	
Facility Phone Number	Facility Email Address	
6163040322	sallystn5912@aol.com	

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The renewal inspection involved a review of all applicable child care center [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 center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

During the renewal inspection, licensing consultant, Laura Pastotnik, found 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 10/27/2023. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Laura Pastotnik, at (616) 373-0198. In the event that Laura Pastotnik is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
486	3	5
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Staff Employed : Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers : Number of Volunteer Files Reviewed</i>
5: 5	1: 5	0: 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
1: 1	1: 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	There is one dog in the home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
No hazards were identified.	The outdoor play area is located in the fully fenced backyard.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fuel-Fired Furnace Inspection Results	10/6/2020	New Furnace Installed
Radon	7/10/2023	1.4 pCi/L

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1905(1)	Training. 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.	Sally Steenland did not complete any training hours in 2022.	Violation Established

R 400.1905(9)	<p>Training. 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.</p>	<p>Sally Steenland did not complete the 2021 or 2022 health and safety refresher trainings.</p>	<p>Violation Established</p>
R 400.1941(5)	<p>Heat-producing equipment. The inspection specified in subrule (4) of this rule must be conducted before the initial license is issued and every 4 years thereafter at the time of license renewal.</p>	<p>Sally Steenland did not obtain water heater and fuel-fired furnace inspections at renewal as required. The last water heater inspection was 7/1/2019. A new fuel-fired furnace was installed on 10/6/2020. Sally Steenland scheduled inspections for both the water heater and furnace on 10/27/2023.</p>	<p>Violation Established</p>

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1945(1)(c)	Serious accident or injury.
R 400.1945(1)(e)(ii)	Active shooters.
R 400.1945(1)(e)(iii)	Bomb threats.

R 400.1945(1)(e)(iv)	Other man- or woman-caused events.
R 400.1941(5)	The inspection specified in subrule (4) of this rule must be conducted before the initial license is issued and every 4 years thereafter at the time of license renewal.
R 400.1925(2)(e)	Within the department's child care background check system, accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license."

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:00 AM To 5:00 PM	07:00 AM To 5:00 PM	07:00 AM To 5:00 PM	07:00 AM To 5:00 PM	07:00 AM To 5:00 PM		

Bureau Recommendation
I recommend issuance of a regular licensed to this child care home.

Approved By:			
<i>Laura Pastotnik</i>			
Laura Pastotnik Licensing Consultant	10/31/2023 Date		