



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 1, 2022

Sherri Traxler
8860 W. Sunset Pines
Sparta, MI 49345

RE: License #: DF410297433
Sherri Traxler
8860 W. Sunset Pines
Sparta, MI 49345

Dear Mrs. Traxler:

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 11/28/2022, I found 4 violation(s) listed below and explained in the attached report:

- 1905(4)(a-g) Training.
- 1920(5)(a) Outdoor play area and equipment.
- 1925(2)(a) Comprehensive background check; fingerprinting
- 1935(1) Firearms

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

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,

A handwritten signature in black ink, appearing to read "Mary Dufon". The signature is fluid and cursive, with a long horizontal stroke at the end.

Mary Dufon, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 295-6530

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF410297433
Licensee Name:	Sherri Traxler
Licensee Address:	8860 W. Sunset Pines Sparta, MI 49345
Licensee Telephone #:	(616) 887-7405
Licensee:	N/A
Name of Facility:	Sherri Traxler
Facility Address:	8860 W. Sunset Pines Sparta, MI 49345
Facility Telephone #:	(616) 887-7405
Original Issuance Date:	10/20/2008
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

11/28/2022

	No. of Records Reviewed	
No. of children enrolled in care	3	3
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	3	
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	☒	
Assistant Caregivers	☐	

Approved child use space: The basement playroom/kitchen/living room is approved as child use space.

Exiting information (including second floor and basement): The walk out basement door and the stairs leading to the main level provide exits.

Approved variances - ☒ No ☐ Yes Description:

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.
Fireplace in the living room on the main level of the home.
- 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.

During my on-site inspection I observed academic activities, free play, and positive interactions between the provider and child care children. Technical assistance and consultation was provided regarding making sure training hours are attained by the calendar year and making sure the furnace and water heater inspections documents what equipment was inspected.

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.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

- (a) Child development.
- (b) Administration of medication
- (c) Prevention of and response to emergencies due to food and allergic reactions.
- (d) Handling and storage of hazardous materials and the appropriate disposal of biocontaminants.
- (e) Precautions in transporting children.
- (f) Building and physical premises safety.
- (g) All hazards emergency preparedness and response planning.

The provider does not have training on the above topics.

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:

- (a) Not be placed over concrete, asphalt, or a similar surface, such as hard-packed dirt or grass.

The provider did not have surfacing material under her swing set.

**REPEAT VIOLATION ESTABLISHED
LICENSING REPORT DATED 10/27/2020
CAP DATED 10/26/2020**

R 400.1925 Comprehensive background check; fingerprinting.

- (2) An applicant or licensee shall do all of the following:
 - (a) Ensure that each individual who requires an eligibility determination pursuant to subrule (1) of this rule completes, signs, and submits all of the information required in subrule (5) of this rule, and in subrule (6) of this rule if applicable, on a form prescribed by the department. The forms are available on the department's website for the child care background check system, www.michigan.gov/ccbc. The form(s) must be signed and dated prior to the individual's appointment to be fingerprinted.

There were not consent and disclosure forms on file for each person with the comprehensive background check.

**REPEAT VIOLATION ESTABLISHED
LICENSING REPORT DATED 10/27/2020
CAP DATED 10/26/2020**

R 400.1935 Firearms.

- (1) All firearms must be unloaded and properly stored in a secure, safe, locked environment inaccessible to children during hours of operation or while children are in care at a child care home. A secure and locked environment means a locked commercial gun safe, or a trigger lock installed and locked according to the manufacturer's recommendations to prevent discharge.

During my on-site inspection on 11/28/2022 there was a rifle in the home that was not stored in a secure environment. The provider sent photos on 11/29/2022 of the firearm with a trigger lock installed.

A corrective action plan was requested and approved on 11/28/2022. 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 facility.



12/1/2022

Mary Dufon
Licensing Consultant

Date