



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

December 28, 2022

Lisa Trandell  
8917 18 Mile Road  
Sterling Hts, MI 48313

RE: License #: DF500274231  
**Lisa Trandell**  
**8917 18 Mile Road**  
**Sterling Heights, MI 48313**

Dear Ms. Trandell:

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 12/21/2022, I found 5 violation(s) listed below and explained in the attached report:

**R400.1905 (1) Training**  
**R400.1905 (7) Training**  
**R400.1905 (9) Training**  
**R400.1941 (4b) Heat-producing equipment.**  
**R400.1944 (1) Smoke detectors; fire extinguishers.**

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

<b>During calendar year Enter Previous Year Here: 2021</b>	<b>Total</b>
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 review the enclosed documentation for accuracy and 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,



LaTonya Kegler, Licensing Consultant  
 Child Care Licensing Bureau (CCLB)  
 611 W Ottawa Street  
 PO Box 30664  
 Lansing, MI 48909-8164  
 (586) 256-1280

Enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF500274231
<b>Licensee Name:</b>	Lisa Trandell
<b>Licensee Address:</b>	8917 18 Mile Road Sterling Hts, MI 48313
<b>Licensee Telephone #:</b>	(586) 731-5159
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Lisa Trandell
<b>Facility Address:</b>	8917 18 Mile Road Sterling Heights, MI 48313
<b>Facility Telephone #:</b>	(586) 731-5159
<b>Original Issuance Date:</b>	07/20/2005
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/21/2022

	No. of Records Reviewed	
No. of children enrolled in care	6	6
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	2	
No. of other children present at time of inspection	2	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input type="checkbox"/>	
Assistant Caregivers	<input type="checkbox"/>	

Approved child use space: Main floor only: (livingroom, kitchen, family room)  
Exiting information (including second floor and basement): front and side door  
Approved variances -  No  Yes Description:  
Key Indicator Inspection: no.

### Additional information:

- Pets? No  Yes  If yes, describe.  
1 dog
- Hot tubs or spa pool? No  Yes  If yes, are there appropriate barriers?
- Swimming pool? No  Yes  If yes, describe pool and barriers.  
Above ground pool with locked gate
- 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.

## 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 400.1905            Training.**

**(1) 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.**

Ms. Trandell failed to complete the required trainings for the 2020 and 2021 training years.

**R 400.1905            Training.**

**(7) CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.**

Ms. Trandell has not completed the in-person skills test necessary to certify the CPR requirements.

**R 400.1905            Training**

(9) 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.

Ms. Trandell has not completed the required health and safety refresher trainings for years 2021 and 2022.

**R 400.1941            Heat-producing equipment.**

(4) Furnaces, other flame or heat-producing equipment used to heat the home when children are in care, and fuel-fired water heaters must be inspected by 1 of the following entities:

(b) A licensed heating contractor or licensed plumbing contractor for a fuel-fired water heater.

Ms. Trandell has not obtained a hot water heater inspection.

<b>R400.1944</b>	<b>Smoke detectors; fire extinguishers.</b>
	(1) Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor level of the home, including the basement, in all sleeping areas and bedrooms used by children in care.
<p>The smoke detector in the basement was inoperable.</p> <p><b>REPEAT VIOLATION ESTABLISHED</b>  <b>Renewal LSR dated November 20, 2020</b>  <b>Corrective Action Plan dated November 18, 2020</b></p> <p><b>REPEAT VIOLATION ESTABLISHED</b>  <b>Interim Inspection Report dated December 9, 2019</b>  <b>Corrective Action Plan dated December 6, 2019</b></p> <p><b>REPEAT VIOLATION ESTABLISHED</b>  <b>Interim Inspection Report dated December 6, 2018</b>  <b>Corrective Action Plan dated December 5, 2018</b></p>	

A corrective action plan was requested and approved on 12/21/2022. 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 family home (capacity 1-6).

  
 LaTonya Kegler

December 28, 2022  
 Date

Licensing Consultant