



STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

GRETCHEN WHITMER  
GOVERNOR

ORLENE HAWKS  
DIRECTOR

May 27, 2022

Sandra Rolands  
1651 Ross Dr.  
Troy, MI 48084

RE: License #: DF630312837  
**Sandra Rolands**  
**1651 Ross Dr.**  
**Troy, MI 48084**

Dear Mrs. Rolands:

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 05/25/2022, I found 2 violation(s) listed below and explained in the attached report:

- R 400.1907**                      **Child's records.**
- R 400.1907**                      **Child's records.**

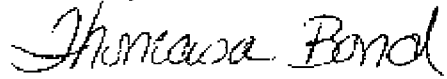
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

<b>During calendar year 2021:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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 "Thomasa Bond". The signature is written in a cursive, flowing style.

Thomasa Bond, Licensing Consultant  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(248) 860-2439

Enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF630312837
<b>Licensee Name:</b>	Sandra Rolands
<b>Licensee Address:</b>	1651 Ross Dr. Troy, MI 48084
<b>Licensee Telephone #:</b>	(248) 643-8309
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Sandra Rolands
<b>Facility Address:</b>	1651 Ross Dr. Troy, MI 48084
<b>Facility Telephone #:</b>	(248) 643-8309
<b>Original Issuance Date:</b>	05/02/2011
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/25/2022, 05/18/2022

	No. of Records Reviewed	
No. of children enrolled in care	8	5
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	5	
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 main floor and four bedrooms on the second level.  
Exiting information (including second floor and basement): The exits on the main floor are the front and patio doors, the exit window in the bedroom on the second level.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
One dog a golden doddle
- 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.  
There is one fireplace in the family room. A variety of large imaginary play items safely block children's access to the hearth and fireplace.
- 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 400.1907            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.

Five child information cards were reviewed, and all were missing one or more of the following: date of admission, work name and number, special needs, special instruction, allergies, other release, and physician number.

**R 400.1907            Child's records.**

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

Three of the five child in care statements reviewed were not updated annually.

**Technical assistance and consultation were provided for the following:**

- Children's hands must be washed before and after eating.

**IV. RECOMMENDATION**

I recommend issuance of a regular license to this child care family home (capacity 1-6).

*Thomasa Bond*

05/27/2022

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Thomasa Bond  
Licensing Consultant

Date