



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 27, 2022

Sandra Godette
2012 Golfview Lane
Westland, MI 48186

RE: License #: DF820284004
Sandra D. Godette
2012 Golfview Lane
Westland, MI 48186

Dear Ms Godette:

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 10/26/2022, I found 10 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

Due to the violations, you must send us a corrective action plan by 11/16/2022. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

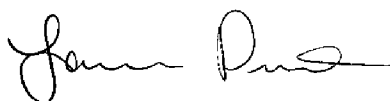
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

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,



Laura Piacentini, Licensing Consultant
 Department of Licensing and Regulatory Affairs
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 313-269-5879
 enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF820284004
Licensee Name:	Sandra Godette
Licensee Address:	2012 Golfview Lane Westland, MI 48186
Licensee Telephone #:	(734) 239-5305
Licensee:	N/A
Name of Facility:	Sandra D. Godette
Facility Address:	2012 Golfview Lane Westland, MI 48186
Facility Telephone #:	(734) 239-5305
Original Issuance Date:	08/23/2006
Capacity:	7
Age Range:	Ages Birth Thru 4 years 0 months

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/26/2022

		No. of Records Reviewed
No. of children enrolled in care	9	8
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	7	
No. of other children present at time of inspection	1	
No. of assistant caregivers present at time of inspection	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input checked="" type="checkbox"/>	

Approved child use space: Basement

Exiting information (including second floor and basement): The first exit from the basement is the main stairs leading to the side door which leads to the garage. The second exit is an approved egress window leading to the back yard.

Approved variances - No Yes Description: Increase capacity to 7

Key Indicator Inspection: no.

Additional information:

- Pets? No Yes If yes, describe.
The licensee has a small puppy. It is kept upstairs.
- 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.

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 400.1904b Child care assistant; requirements.

(2) Prior to contact with children, the individual shall be determined by the department to be eligible to serve as a child care assistant, as required by R 400.1925.

On 10/26/2022 One child care assistant had not been fingerprinted prior to contact with children.

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.

On 10/26/2022 one child care assistant was missing proof of training on child development. This trainings is include in the health and safety trainings course one on MiRegistry.

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:
 (b) Administration of medication.

On 10/26/2022 the licensee and both child care staff members were missing proof of training in administration of medication. This training is included in the health and safety trainings course one on MiRegistry.

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:

(c) Prevention of and response to emergencies due to food and allergic reactions.

On 10/26/2022 the licensee and both child care staff members were missing proof of training in administration of medication. This training is included in the health and safety trainings course one on MiRegistry.

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:

(d) Handling and storage of hazardous materials and the appropriate disposal of biocontaminants.

On 10/26/2022 the licensee and both child care staff members were missing proof of training in administration of medication. This training is included in the health and safety trainings course two on MiRegistry.

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:

(e) Precautions in transporting children.

On 10/26/2022 the licensee and both child care staff members were missing proof of training in administration of medication. This training is included in the health and safety trainings course two on MiRegistry.

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:

(f) Building and physical premises safety.

On 10/26/2022 the licensee and both child care staff members were missing proof of training in administration of medication. This training is included in the health and safety trainings course two on MiRegistry.

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:

(g) All hazards emergency preparedness and response planning.

On 10/26/2022 the licensee and both child care staff members were missing proof of training in administration of medication. This training is included in the health and safety trainings course two on MiRegistry.

R 400.1925 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:

(b) Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.

On 10/26/2022 the licensee did not have consent and disclosure forms on file for herself, staff members or her adult household member.

R 400.1941 Heat-producing equipment.

(2) Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heat-producing equipment, or fuel-fired water heaters.

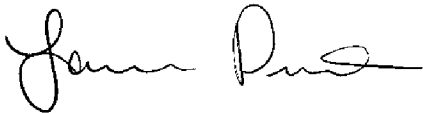
On 10/26/2022 the licensee had multiple combustible materials including cardboard boxes, blankets, and sleeping cots within 4 feet of the furnace.

On 10/26/2022 during an onsite inspection, there were eight children present, one being the licensee's grandchild, and two childcare staff members. Upon arrival children were watching a video and transitioning to the table for snack. After snack children were playing with various materials including blocks, connectors, action figures and pretend food. During my inspection I observed all staff members interact appropriately with all children present.

Technical assistance was provided regarding updating emergency plans to include a crisis management plan which includes plans for active shooters, bomb threats and other man or women caused events. Technical assistance was also provided regarding updating child in care statement forms to the new edition as well as having an abuse and neglect statement on file for all childcare staff members, including childcare assistants.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to child care family home (capacity 1- 7).



10/27/2022

Laura Piacentini
Licensing Consultant

Date