



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type: Renewal
Inspection Type: Renewal

Date of Inspection: 6/17/2024
Date of Report: 7/2/2024

Licensee Name(s)	License Number	Capacity
Sandra Stack	DG110305064	14
Facility Name	Program Type	
Sandra Stack	Group Home	
Facility Address	Mailing Address	
1425 S. Crystal Avenue, Benton Harbor, MI, 49022	1425 S. Crystal Avenue Benton Harbor, MI 49022	
Facility Phone Number	Facility Email Address	
2699250729	dsstack65@comcast.net	

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.

If you have any questions regarding the report, please contact licensing consultant, Tiara McKay, at (269) 615-5758. In the event that Tiara McKay 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>
506	0	1

<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>
10: 15	3: 3	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>
8: 8	2: 2	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	There are four dogs at the home. Some are inside dogs and some are outside dogs. The
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
No hazards were observed during the inspection.	The outdoor play area is located on the side of the house, adjacent to the house and driveway.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace		New furnace installed
Water Heater		New water heater installation

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1925(2)(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.

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
05:00 AM To 8:30 PM	05:00 AM To 8:30 PM	05:00 AM To 8:30 PM	05:00 AM To 8:30 PM	05:00 AM To 8:30 PM		

Bureau Recommendation

I recommend issuance of a regular license.

Approved By: 

Tiara McKay	07/02/2024		
Licensing Consultant	Date		