



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Addendum to Original Report
Inspection Type: Modification

Date of Inspection: 11/14/2023
Date of Report: 11/17/2023

Licensee Name(s)	License Number	Capacity
Lee Ann Sherman	DG560313334	14
Facility Name	Program Type	
Lee Ann Sherman	Group Home	
Facility Address	Mailing Address	
4783 South Castor Road, Breckenridge, MI, 48615	4783 South Castor Road, Breckenridge, MI, 48615	
Facility Phone Number	Facility Email Address	
9898421344	dandlshearn@aol.com	

Findings of the Inspection

Purpose of Addendum: Ms. Sherman has requested to be approved for occasional overnight and weekend care.

Findings and Conclusions: This license has been modified on 11/17/2023

If you have questions regarding the report, please contact licensing consultant, Michael Skonieczny at (989) 289-8572 or skoniecznym@michigan.gov. In the event that Michael Skonieczny is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Description of Facility
This child care group home is located on a rural dirt road between North County Line Road and Redstone Road. It is a two-story farmhouse with an attached garage and pole barn on the property.

Approved Child Use Space	
Room	Notes
Bathroom	
Room	Notes
Living Room	
Room	Notes
Dining Room	

Room	Notes
Kitchen	
Room	Notes
Play Room	
Room	Notes
Bedroom 5	main floor - 1 bed
Room	Notes
Bedroom 1	2nd floor - 1 crib - provider's bedroom
Room	Notes
Bedroom 2	2nd floor - 2 cribs and 1 bed
Room	Notes
Bedroom 3	2nd floor - 2 cribs and 1 bed
Exits in the Home	There are two exits on the main level of the home. The first exit is the front door off of the living room which provides egress to the front yard of the home. The second exit is the side entrance which provides egress to the driveway on the south side of the home. The second floor has two exits. The first exit is the stairs which provides egress to the main level of the home. The second exit is the window in bedroom 3 at the top of the stairs.
Spaces Not Approved	The basement and the craft room on the second floor are not approved for child use.
Restroom(s) Used By Children in Care	The restroom used by children is off of the kitchen on the main level of the home.
Fireplaces/Wood Burning Stoves	None
Pets	There is one dog and 1 cat in the home.

Description of Outdoor Play Area		
<i>Location</i>	<i>Fenced</i>	<i>Outdoor Hazards</i>
The outdoor play area is on the south side of the home near the driveway.	Not enclosed	There are no outdoor hazards on the property

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
12:00 AM To 11:59 PM	12:00 AM To 11:59 PM	12:00 AM To 11:59 PM	12:00 AM To 11:59 PM	12:00 AM To 11:59 PM	12:00 AM To 11:59 PM	12:00 AM To 11:59 PM

Terms, Program Components, and Variances					
Full Time or Part Time Care	Months of Operation	Care Before 6 AM	Care After 6 PM	Overnight Care	Weekend Care
Both Full and Part Time	Year Round	Yes	Yes	Yes	Yes
Ages of Children Served	Birth-12 years				
Previous or Concurrent Licenses, Including Children's Foster Care					
Variances	R 400.1910(1);				

Recommendation	
I recommend Ms. Sherman be approved for occasional overnight and weekend care. I recommend Ms. Sherman's hours be changed to Sunday- Saturday from 12:00AM to 11:59PM. I recommend the three upstairs bedrooms be used for napping during the day and for overnight care.	
Approved By:	
 Michael Skonieczny Licensing Consultant 11/17/2023 Date	