



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 24, 2022

Lee Ann Sherman
4783 South Castor Road
Breckenridge, MI 48615

RE: License #: DG560313334
Lee Ann Sherman
4783 South Castor Road
Breckenridge, MI 48615

Dear Ms Sherman:

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](#).

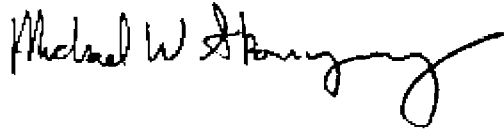
As a result of the renewal inspection on 08/24/2022, I did not find any rule or law violations. You will receive your regular license in the mail.

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,

A handwritten signature in black ink, appearing to read "Michael W. Skonieczny". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Michael Skonieczny, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa
PO Box 30664
Lansing, MI 48909
989-289-8572 – cell
517-284-9730 – main office

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG560313334
Licensee Name:	Lee Ann Sherman
Licensee Address:	4783 South Castor Road Breckenridge, MI 48615
Licensee Telephone #:	(989) 842-1344
Licensee:	N/A
Name of Facility:	Lee Ann Sherman
Facility Address:	4783 South Castor Road Breckenridge, MI 48615
Facility Telephone #:	(989) 842-1344
Original Issuance Date:	02/15/2012
Capacity:	14
Age Range:	Ages Birth Thru 10 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

08/03/2022, 08/24/2022

	No. of Records Reviewed	
No. of children enrolled in care	11	11
No. of assistant caregivers employed	3	3
No. of child care children present at time of inspection	11	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	☒
	Assistant Caregivers	☒

Approved child use space: The playroom/laundry room, kitchen, dining room, living room, bedroom one, bedroom two, and bedroom three. The bathroom used by children in care is on the main level off of the kitchen.

Exiting information (including second floor and basement): On the main level of the home, there are two exits. The first exit is an exit off of the entryway that provides egress to the side yard. The second exit is the front door off of the living room which provides egress to the front yard. The second level has two exits. The first exit is the stair which lead to the main level of the home. The second exit is a window exit off of bedroom three.

Approved variances - ☐ No ☒ Yes Description: R400.1908(1) Capacity and R400.1910 (1) Ratio of Personnel to Children. Provider was approved to operate at a ratio of 1 child care staff memembr for every 7 children and have a maximum capacity of 14 children.

Key Indicator Inspection: No

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
One small dog, poodle, one indoor cat and 3 outdoor cats.
- 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

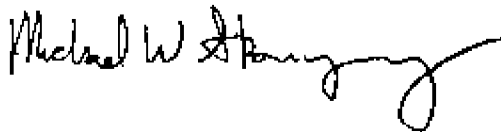
This renewal inspection involved a review of all applicable child care home administrative rules and statutes. Verification of compliance included direct observations of the physical environment and the program, discussions with staff, and a review of the home's records, including staff records and children's 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.

The facility is in compliance with all applicable rules and statutes.

Consultation was provided on ensuring completeness of child information cards.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care group home (capacity 7-14).



08/24/2022

Michael Skonieczny
Licensing Consultant

Date