



GRETCHEN WHITMER
GOVERNOR

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

DR BEVERLY WALKER
GRIFFEA
DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 7/19/2024,
Date of Report: 7/19/2024

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	dandlsherman@aol.com	

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.

As a result of the renewal inspection(s) on 7/19/2024, licensing consultant Michael Skonieczny did not find any rule or law violations. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Michael Skonieczny, at (989) 289-8572. 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.

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>
493	0	0
<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 : 14	5 : 5	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	3 : 3	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	There is one dog and one cat in the home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
None	The outdoor play area is on the south side of the home near the driveway.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace Inspection	7/14/2024	Accepted
Hot Water Heater Inspection	7/14/2024	Accepted
Radon Inspection	4/9/2024	1.3 pCi/L

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
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

Bureau Recommendation
I recommend issuance of a regular license.

Approved By:			
 Michael Skonieczny Licensing Consultant	7/19/2024 Date		