



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 4, 2021

Sandra Johnson
11838 W Wise Rd
Greenville, MI 48838

RE: License #: DG590062161
Sandra Johnson
11838 W. Wise Road
Greenville, MI 48838

Dear Ms. Johnson:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 02/02/2021. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

When I arrived for the interim inspection, Ms. Johnson and one child care staff member were providing care to six unrelated children. Children were sitting at the table engaged with puzzles.

Ms. Johnson has equipment well organized and inviting. There is a sufficient amount of developmentally appropriate equipment accessible for children to use. Child care staff conversed with the children using soft voices, making eye contact, and were nurturing.

During the onsite inspection, I reviewed diapering procedures, infant safe sleep, fire safety, and daily activity programming. Ms. Johnson does not use one particular curriculum; however, children engage daily in preschool activities that include games, puzzles, art, egg number match, story time, and more. Ms. Johnson said children worked on ground hog activities in the morning.

The violations that were found are:

R 400.1916 Bedding and sleeping equipment.

(1) All bedding and sleeping equipment must be in accordance with U.S. Consumer Product Safety Commission standards as approved for the age of the child using the equipment and must be clean, comfortable, safe, and in good repair. The standards are available at <http://www.cpsc.gov>.

During the interim inspection, one pack 'n play used by a child over two years old had a buckled mattress and a hole in the mesh which are hazardous for the child.

R 400.1923 Diapering and toilet learning.

(2) The designated changing area must comply with all of the following:

(d) Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface.

While onsite, I observed a child care staff member diaper a child with a cotton pad placed between the child and plastic pad. The cloth is absorbent and cannot be easily sanitized. Ms. Johnson said she uses the 3-step process to clean and sanitize the plastic pad and surface between each use; however, she said she did not clean the cotton pad between uses and was unaware she could not use the cotton pad for multiple uses.

R 400.1944 Smoke detectors; fire extinguishers.

(3) A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A-10BC or larger, properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher, on each floor level approved for child use.

Ms. Johnson did not ensure a functioning fire extinguisher, with a rating of 2A-10BC or larger was located in the basement which has a playroom approved for child use. This poses a hazard for children in care.

Technical assistance was provided for the following:

- Reviewed emergency plans for Licensing Rules for Family and Group Child Care Homes effective 12/13/2019. Will mail sample from www.michigan.gov/michildcare per request of Ms. Johnson
- Add "no vaping" to "no smoking sign"
- Reviewed R 400.1916(5) to ensure all pack 'n plays meet guidelines for mattresses manufactured after 02/19/2014. Mattresses that are not in compliance will cease being used and replaced with compliant mattresses from the manufacturer or replaced with an approved sleep space appropriate for the child.

- Summary log for licensing notebook to be mailed per request of Ms. Johnson

On 02/02/2021, you gave us an acceptable written corrective action plan.

During calendar year 2020:	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

You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection letters are completed can be found under [Overview of Licensing Reports](#).

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,



Sharon VanOrd, Licensing Consultant
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