



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

June 6, 2023

Sarah Webb
506 N Lakeview Ave
Sturgis, MI 49091

RE: License #: DG750405768
Sunshine & Roots Child Care & Development
506 N Lakeview Ave
Sturgis, MI 49091

Dear Ms. Webb:

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](#).

During the renewal inspection on June 6, 2023, I found seven violations listed below and explained in the attached report:

- R 400.1905(2) Training.
- R 400.1905(3)(a) Training.
- R 400.1905(9) Training.
- R 400.1919(1) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.
- R 400.1919(2) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.
- R 400.1920(1) Outdoor play area and equipment.
- R 400.1932(2) Home maintenance and safety.

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2022:	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,



Carrie Harris, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
PO Box 30837
Lansing, MI 48909
(269) 615-5617

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG750405768
Licensee Name:	Sarah Webb
Licensee Address:	506 N Lakeview Ave Sturgis, MI 49091
Licensee Telephone #:	(269) 625-1661
Licensee:	N/A
Name of Facility:	Sunshine & Roots Child Care & Development
Facility Address:	506 N Lakeview Ave Sturgis, MI 49091
Facility Telephone #:	(269) 625-1661
Original Issuance Date:	12/29/2020
Capacity:	14
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/06/2023

	No. of Records Reviewed	
No. of children enrolled in care	14	14
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	10	
No. of other children present at time of inspection	3	
No. of assistant caregivers present at time of inspection	2	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input checked="" type="checkbox"/>

Approved child use space: The main floor living room, family room, play room, kitchen, and bathroom are approved for child care use.

Exiting information (including second floor and basement): The main level of the home has three standard door exits all properly terminated to grade. There is a front door, a side door, and a back door. The front door will be used as the primary entrance for families.

Approved variances - No Yes Description: The provider has a variance to R 400.1922(4), Nighttime care. The provider will use mats, cots, and porta-cribs between the hours of 4:00 AM and 5:00 AM which is no longer than a standard nap time.

The provider has a variance to R 400.1910(1), Ratio of personnel to children. The provider can have one child care staff member to seven children.

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
The group home has one dog and one cat.
- 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.

During the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.1905 Training.

(2) A child care staff member and a child care assistant shall complete not less than 5 clock hours of training each calendar year related to child development and caring for children, not including CPR, first aid, and infectious disease, including immunizations, training.

Two child care staff members did not complete five clock hours of training related to child development and caring for children in 2022. One child care staff member only completed two clock hours of training. The other child care staff member did not complete any clock hours of training.

R 400.1905 Training.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

(a) Safe sleep practices to prevent sudden infant death syndrome.

One child care staff member did not have training in safe sleep practices to prevent sudden infant death syndrome prior to caring for children.

R 400.1905 Training

(9) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety

update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.

One child care staff member did not complete the 2022 health and safety training activity that was published in MI Registry within six months of the notice.

R 400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

(1) An applicant shall obtain a written statement, signed by a licensed physician or his or her designee within 1 year before issuance of the initial license, that attests to the applicant's mental and physical health. The attestation must be renewed at the time of subsequent license renewals.

The licensee did not obtain a written statement, signed by a licensed physician or designee, that attests to the applicant's mental and physical health, at the time of renewal.

R 400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

(2) A licensee shall obtain from a child care staff member and a child care assistant a written statement, signed by a licensed physician or his or her designee within 1 year prior to caring for children, that attests to the child care staff member's or child care assistant's mental and physical health. The attestation must be renewed at the time of subsequent renewals of the child care home's license.

Two child care staff members did not have a written statement, signed by a licensed physician or designee, that attests to the child care staff member's mental and physical health, at the time of renewal.

R 400.1920 Outdoor play area and equipment.

(1) A child care home shall provide a clean, safe, and hazard free outdoor play area, on the premises or within a reasonable walking distance of the home.

The child care home did not have a clean, safe, and hazard free outdoor play area. There was a rusty wheelbarrow, a lawn mower, and a dune buggy within the child use area outdoors.

R 400.1932 Home maintenance and safety.

(2) All dangerous and hazardous materials or items must be stored securely and out of the reach of children.

Dangerous and hazardous materials were stored within reach of children. There were loose pellets/beads stored in a kitchen drawer with a broken latch. There was a second kitchen drawer that contained saran wraps with serrated edges that had a broken latch. The bathroom cabinet under the sink had a broken lock allowing children to access witch hazel, lice treatment, and cords to hair appliances that presented a strangulation hazard.

A corrective action plan was requested and approved on 06/06/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

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

Carrie Harris

June 6, 2023

Carrie Harris
Licensing Consultant

Date

