



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 22, 2022

Sandra Duran
205 S Morse St
Sandusky, MI 48471

RE: License #: DG760266999
Duran, Sandra
205 S. Morse Street
Sandusky, MI 48471

Dear Ms. Duran:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 07/21/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

The violations that were found are:

R 400.1905 Training.

(7) CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.

At the time of the inspection, Ms. Duran acknowledged that her and her assistant Pantera Duran's CPR/first aid cards had expired. They are both scheduled to take a class on August 20, 2022, and September 17, 2022.

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.

Ms. Duran and her assistant Pantera Duran did not complete the 2021 health and safety refresher training. Ms. Duran stated that she was unaware that there was a refresher and she somehow missed this requirement. She agreed they would complete the training once I email them the private link.

R 400.1933

Water supply; sewage disposal; water temperature.

(4) Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.

At the time of the inspection the water temperature exceeded 120 degrees in the bathroom used for handwashing. Ms. Duran turned it down during the inspection and agreed to monitor that it remains below 120 degrees Fahrenheit.

REPEAT VIOLATION ESTABLISHED:

Licensing Study Report dated: 04/08/2019

Corrective Action Plan dated: 04/08/2019

R 400.1945

Emergency; plan; drill.

- (2) The written plan must include all of the following:
- (a) A plan for evacuation.
 - (b) A plan for safely moving children to a relocation site.
 - (c) A plan for shelter-in-place.
 - (d) A plan for lockdown.
 - (e) A plan for contacting parents and reuniting families.
 - (f) A plan for continuing operations during or after a disaster.
 - (g) A plan for how infants and toddlers will be accommodated in all types of emergencies.
 - (h) A plan for how children with special needs will be accommodated in all types of emergencies.

(i) A plan for how children with chronic medical conditions will be accommodated in all types of emergencies.

At the time of the inspection, Ms. Duran did not have the new written emergency plans completed. I provided her with technical assistance on how to complete them and emailed her a sample of how to write them. She agreed to complete them and send them to me once done.

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

During the inspection, I provided Ms. Duran technical assistance and consultation on the following rules:

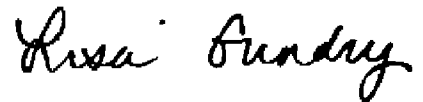
- Health and Safety training requirements
- Posting requirements. I emailed Ms. Duran an updated Recall list. She agreed to post the No Smoking/Vaping, license and emergency plans. She was moving her postings at the time and did not have them posted.
- Maintaining the background check website
- Recording staff members work schedules
- Ground cover requirements (she will send a pic once delivery of new ground cover is received and installed)
- Switching the diaper pads
- Play yard (pack and play) requirements

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,

A handwritten signature in black ink that reads "Lisa Gundry". The signature is written in a cursive, flowing style.

Lisa Gundry, Licensing Consultant
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Lansing, MI 48909-8164
(810) 931-1220