



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

May 6, 2021

Sandra Duran
 205 S Morse St
 Sandusky, MI 48471

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

Dear Ms. Duran:

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 5/6/2021, I found one violation. The violation is listed below and explained in the attached report:

R 400.1907 Child's records.

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

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

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 (810) 787-7031.

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 "Shelly Naples". The signature is written in a cursive, flowing style.

Shelly Naples, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(586) 256-1962

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DG760266999
Licensee Name:	Sandra Duran
Licensee Address:	205 S Morse St Sandusky, MI 48471
Licensee Telephone #:	N/A
Licensee:	N/A
Name of Facility:	Duran, Sandra
Facility Address:	205 S. Morse Street Sandusky, MI 48471
Facility Telephone #:	(810) 648-2652
Original Issuance Date:	10/13/2004
Capacity:	12
Age Range:	Ages 1 year 0 months Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/06/2021

		No. of Records Reviewed
No. of children enrolled in care	4	4
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	2	
No. of other children present at time of inspection	1	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input type="checkbox"/>	

Approved child use space: The main floor of the home is approved for child care space.

Exiting information (including second floor and basement): There are three remote exits from the main floor: the front door, the side door (off the kitchen, leading to the driveway) and the sliding glass door (off the living room, leading to the back yard).

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
Four dogs.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
The pool is 5 1/2 feet tall (above ground) and there is a locked wooden gate at the top of the stairs off the pool deck.
- Other water hazards? No Yes If yes, describe.
- Fireplace or wood burning stove? No Yes If yes, describe.
A wood burning stove in the living room (barrier is in place when in use).
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.
There is a barrier in place when the wood burning stove is in use during child care hours.

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 400.1907 Child's records.

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

None of the Child Information Cards nor the Child In Care Statements had been updated annually.

- **Technical Assistance was provided to Ms. Duran regarding the need to submit a radon test every four years at renewal. Ms. Duran was provided a copy of the new licensing rule book and will submit a radon test as soon as possible.**

A corrective action plan was requested and approved on 05/06/2021. 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 7-12).



05/06/2021

Shelly Naples
Licensing Consultant

Date