



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 26, 2023

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 4/26/2023, I found 3 *violations*. The violations are listed below and explained in the attached report:

- R 400.1915(5) Indoor space; play equipment and materials.
- R 400.1933(4) Water supply; sewage disposal; water temperature.
- R 400.1945(2) Emergency; plan; drill.

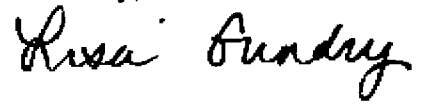
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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,

A handwritten signature in black ink that reads "Lisa Gundry". The signature is written in a cursive style with a large initial "L" and a long, sweeping underline.

Lisa Gundry, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
PO Box 30664
Lansing, MI 48909-8164
(810) 931-1220

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG760266999
Licensee Name:	Sandra Duran
Licensee Address:	205 S Morse St Sandusky, MI 48471
Licensee Telephone #:	(810) 837-0386
Licensee:	N/A
Name of Facility:	Duran, Sandra
Facility Address:	205 S. Morse Street Sandusky, MI 48471
Facility Telephone #:	(810) 837-0386
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): 04/26/2023

		No. of Records Reviewed
No. of children enrolled in care	10	10
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	3	
No. of other children present at time of inspection	1	
No. of assistant caregivers present at time of inspection	1	
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 back room, which is used for napping as well

Exiting information (including second floor and basement): The main floor has 3 remote exits

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Ms. Duran has 3 dogs
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
The hot tub has a locked, hard cover
- Swimming pool? No Yes If yes, describe pool and barriers.
Ms. Duran has an above ground swimming pool with a locked gate
- Other water hazards? No Yes If yes, describe.

- Fireplace or wood burning stove? No Yes If yes, describe.
There is a wood stove in the main play area room
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.
The stove has a baby gate around it

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 400.1915 Indoor space; play equipment and materials.

(5) As required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065, a licensee shall conspicuously post in the child care home an updated copy of the list of recalled or unsafe children's products that is provided by the department through its Michigan Child Care Matters (MCCM) online newsletter and available at the departments website www.michigan.gov/mccmatters.

At the time of the inspection, the recall list posted was outdated since the last recall list I gave Ms. Duran in 2022. She was instructed on how to access the form, and also emailed the form as well.

REPEAT VIOLATION ESTABLISHED:

Interim Inspection Report dated: 07/22/2022

Corrective Action Plan dated: 07/22/2022

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 stated that she is not sure why it is too hot, she has tried to turn it down before. She will turn it down again or purchase a temperature moderator for that faucet.

REPEAT VIOLATION ESTABLISHED:

Interim Inspection Report dated: 07/22/2022

Corrective Action Plan dated: 07/22/2022

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 a copy of the written emergency plans. I provided her this information during the last inspection, and they were not completed.

REPEAT VIOLATION ESTABLISHED:

Interim Inspection Report dated: 07/22/2022
Corrective Action Plan dated: 07/22/2022

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

- Recording staff members work schedules daily, time in and out
- Pack and play requirements - not using any new mattresses not included with the pack and play.
- Sending me Pantera's new physical
- Smoke detector's, the upstairs one needed a new battery. This was corrected onsite.

A corrective action plan was requested and approved on 04/26/2023. 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 7-12).

Lisa Gundry

4/26/2023

Lisa Gundry
Licensing Consultant

Date