



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

August 26, 2022

Jill Particka  
240 Austin Street  
Sandusky, MI 48471

RE: License #: DG760405218

RE: SI LOG #: **Kidz Care**  
**240 Austin Street**  
**Sandusky, MI 48471**

Dear Ms. Particka:

This letter is to advise you that the 08/25/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Interim Inspection Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#)

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
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<b>R 400.1904(a)(2)(a) Child care staff member; employment requirements.</b>	Staff member Tricia Hernandez had not completed CPR training prior to caring for the children.	Ms. Hernandez is scheduled to complete this training by October 31, 2022.	October 31, 2022
<b>R 400.1904a(2)(b) Child care staff member; employment requirements.</b>	Ms. Hernandez had not had first aid training prior to caring for children.	Ms. Hernandez is scheduled to complete this training by October 31, 2022.	October 31, 2022
<b>R 400.1904a(2)(c) Child care staff member; employment requirements.</b>	Ms. Hernandez had not completed infectious disease training prior to caring for the children.	Ms. Hernandez is scheduled to complete this training by September 30, 2022.	September 30, 2022
<b>R 400.1904a(3) Child care staff member; employment requirements.</b>	Ms. Hernandez had not been fingerprinted training prior to caring for the children.	Fingerprinting was completed on 8/12/2022 and is pending	8/12/2022
<b>R 400.1905(3)(a) Training.</b>	Ms. Hernandez had not completed safe sleep training prior to caring for the children.	Ms. Hernandez is scheduled to complete this training by September 30, 2022.	September 30, 2022
<b>R 400.1906 (1) Records of a licensee; child care staff member; child care assistant.</b>	Ms. Hernandez had not completed CPR training prior to caring for the children.	Ms. Hernandez is scheduled to complete this training by October 31, 2022.	October 31, 2022
<b>R 400.1905(3)(b) Training.</b>	Ms. Hernandez had not completed a training on the recognition and reporting of child abuse and neglect, prior to caring for the children.	Ms. Hernandez is scheduled to complete this training by September 30, 2022.	September 30, 2022

<b>R 400.1905(3)(c) Training.</b>	Ms. Hernandez had not completed a training shaken baby and head trauma training prior to caring for the children.	Ms. Hernandez is scheduled to complete this training by September 30, 2022.	September 30, 2022
<b>R 400. 1905(4)(a) Training.</b>	Ms. Hernandez had not completed child development training since she was hired at the home.	Ms. Hernandez is scheduled to complete this training by September 30, 2022.	September 30, 2022
<b>R 400. 1905(4)(b) Training.</b>	Ms. Hernandez had not completed child development training since she was hired at the home.	Ms. Hernandez is scheduled to complete this training by September 30, 2022.	September 30, 2022
<b>R 400. 1905(4)(c) Training.</b>	Ms. Hernandez had not completed child development training since she was hired at the home.	Ms. Hernandez is scheduled to complete this training by September 30, 2022.	September 30, 2022
<b>R 400. 1905(4)(d) Training.</b>	Ms. Hernandez had not completed child development training since she was hired at the home.	Ms. Hernandez is scheduled to complete this training by September 30, 2022.	September 30, 2022
<b>R 400. 1905(4)(e) Training.</b>	Ms. Hernandez had not completed child development training since she was hired at the home.	Ms. Hernandez is scheduled to complete this training by September 30, 2022.	September 30, 2022
<b>R 400. 1905(4)(f) Training.</b>	Ms. Hernandez had not completed child development training since she was hired at the home.	Ms. Hernandez is scheduled to complete this training by September 30, 2022.	September 30, 2022
<b>R 400. 1905(4)(g) Training.</b>	Ms. Hernandez had not completed child development training since she was hired at the home.	Ms. Hernandez is scheduled to complete this training by September 30, 2022.	September 30, 2022
<b>R 400.1908(1) Capacity.</b>	At the time of the inspection, 19 unrelated children were present in the home.	Ms. Particka issued a discharge letter to several parents and will be in compliance with no more than 12 unrelated children per day.	August 15, 2022
<b>R 400. 1916(5) Bedding and sleep equipment.</b>	At the time of the inspection, I observed a play yard (pack and play) that was not dated.	Ms. Particka ordered new ones from Amazon and received them on August 22, 2022. She sent a picture of them on August 23, 2022.	August 22, 2022

<b>R 400. 1919(2) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.</b>	Neither Ms. Hernandez or Ms. Short had completed a physical prior to caring for the children.	Ms. Hernandez and Ms. Short are scheduled to complete this training by September 30, 2022.	September 30, 2022
<b>R 400. 1919(3) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.</b>	Neither Ms. Hernandez nor Ms. Short had not completed a tuberculosis test prior to caring for the children.	Ms. Hernandez and Ms. Short are scheduled to complete this training by September 30, 2022.	September 30, 2022
<b>R 400. 1925(1)(d) Comprehensive background check; fingerprinting.</b>	Ms. Hernandez and Ms. Short had not been fingerprinted training prior to caring for the children.	Ms. Short was fingerprinted and found eligible on August 12, 2022. Ms. Hernandez was fingerprinted on August 12, 2022 and is still pending.	August 12, 2022
<b>R 400. 1915(5) Indoor space; play equipment and materials.</b>	During the inspection, the latest product safety recall list was not posted.	Ms. Particka was provided the latest list and posted it.	July 22, 2022
<b>R 400. 1905(9) Training.</b>	Ms. Particka did not complete the 2021 required refresher health and safety course.	Ms. Particka will complete the refresher course by September 30, 2022.	September 30, 2022
<b>R 400. 1906(1)(g) Records of a licensee; child care staff member; child care assistant.</b>	Ms. Hernandez did not complete a written statement regarding abuse/neglect policies.	Ms. Hernandez is scheduled to complete this by September 30, 2022.	September 30, 2022

<b>R 400.1916 (13)(a)(d) Bedding and sleep equipment.</b>	At the time of the inspection, I observed an infant sleeping in a car seat in the back bedroom.	Ms. Particka agreed not to use the bassinet's immediately and to remove any sleeping child from a car seat	Immediately and ongoing
<b>R 400. 1915 (2) Indoor Space; play equipment and materials.</b>	At the time of the inspection, there was a child sleeping in a play yard in AHHM1's bedroom, which is unapproved child use space.	Ms. Particka will not use any unapproved spaces unless licensing approves it first.	Immediately and ongoing
<b>R 400. 1921(4)(b) Water hazards; water activities.</b>	During the inspection, I observed a large wading pool filled with approximately 1 foot of water. None of the children were using it. The water was dirty and had bugs and grass in it.	The pool was disposed of on August 24, 2022.	August 24, 2022
<b>R 400. 1921(2)(d) Diapering and toilet learning.</b>	At the time of the inspection, I observed a cloth covering over the diaper pad.	Ms. Particka agreed to stop using the cloth covering and use the proper diaper pad underneath it.	July 22, 2022, and ongoing
<b>R 400. 1921(2)(e)</b>	Child Care staff member Abigail Laba was connected to Michigan background workforce website as a current child care staff member even though she no longer works there.	Ms. Particka disconnected her from the website on .	
<b>R 400. 1932(1) Home maintenance and safety.</b>	At the time of the inspection, I observed missing door trim in the children's back bathroom.	AHHM2 indicated that he was going to repair this and plans to by August 27, 2022	August 27, 2022
<b>R 400. 1932(2) Home maintenance and safety.</b>	At the time of the inspection, I observed cleaning supplies in both bathrooms used by the children. The cleaning supplies were removed from within reach of the children in both rooms.	All dangerous materials were removed on July 22, 2022	July 22, 2022, and ongoing

<b>R 400. 1944(1) Smoke detectors; fire extinguishers.</b>	During the inspection, I the smoke detectors in the bedrooms and hallway were not working.	Ms. Particka will replace the batteries by August 15, 2022	August 15, 2022 and ongoing maintenance
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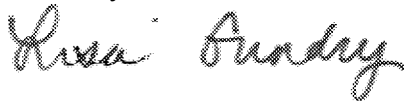
Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

It is expected that the corrective action plan will be implemented within the time frames as outlined in your 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.

Sincerely,



Lisa Gundry, Licensing Consultant  
 Child Care Licensing Bureau  
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