



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

June 7, 2019

Sally Eberhart  
501 Schoolcrest Av  
Clare, MI 48617

RE: License #: DG180396757  
Miss Sally's Home Daycare  
501 Schoolcrest Ave  
Clare, MI 48617

Dear Ms. Eberhart:

Attached is the Licensing Study Report for the above referenced facility. Due to one or more rule violations, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Please review the enclosed documentation for accuracy and 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) 284-9720.

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, appearing to read "Donald W. Vita". The signature is fluid and cursive, with a large initial "D" and a stylized "V".

Donald W. Vita, Licensing Consultant  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(231) 923-3045

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG180396757
<b>Licensee Name:</b>	Sally Eberhart
<b>Licensee Address:</b>	501 Schoolcrest Av Clare, MI 48617
<b>Licensee Telephone #:</b>	N/A
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Miss Sally's Home Daycare
<b>Facility Address:</b>	501 Schoolcrest Ave Clare, MI 48617
<b>Facility Telephone #:</b>	(231) 437-5599
<b>Original Issuance Date:</b>	12/07/2018
<b>Capacity:</b>	12
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/06/2019

	No. of Records Reviewed	
No. of children enrolled in care	9	6
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	4	
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: Approved child use space includes the living room, dining room, kitchen and playroom on the main floor. The upper level and basement are not approved for child care use.

Exiting information (including second floor and basement): Exiting is available via a living room door to an enclosed porch (which leads to grade) and the rear door located off the kitchen.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
four cats
- 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 400.1907**

**Children's records.**

(1) Prior to initial attendance, the caregiver shall obtain the following documents:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

During the renewal inspection, I reviewed six child information cards. All six were missing acceptable responses to the "allergies..." section. This section on all cards reviewed was left blank or had an unacceptable response such as "N/A".

**R 400.1932**

**Home maintenance and safety.**

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

While inspecting the kitchen, I observed a lower cabinet drawer that was unsecured. This drawer contained hazards such as plastic bags, saran wrap, and aluminum foil (with a metal cutting strip installed in the manufactures packaging).

Technical assistance was provided to Ms. Eberhart during the exit conference regarding the proper use of medical permission forms. We also discussed the difference between routine offsite trips vs. walking field trips and strategies to obtain parental permission for such trips.

I also noted that Ms. Eberhard has recently installed a 4-foot-high chain link fence around her outdoor play area. Ms. Eberhart and I discussed possible entrapment hazards caused by the bottom of the fence being several inches off the ground in multiple locations.

**IV. RECOMMENDATION**

Upon receipt of an acceptable corrective action plan, I recommend issuance of a original license to this child care group home (capacity 7-12).



6/7/2019

---

Donald W. Vita  
Licensing Consultant

Date