



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

August 28, 2019

Erin Moore  
232 South Elk Street  
Sandusky, MI 48471

RE: License #: DF760317186  
**Moore, Erin**  
**232 South Elk Street**  
**Sandusky, MI 48471**

Dear Mrs. Moore:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 08/28/2019. 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 400.1921                      Water hazards and water activities.**

(3) Hot tubs and spa pools, whether indoors or outdoors, shall be made inaccessible to children in care by the use of a locked hard cover.

At the time of the onsite inspection, I observed the hot tub did not have the hard cover locked. The cover was in place, however the clips for the locks were not engaged.

**R 400.1932                      Home maintenance and safety.**

(4) Three or more steps, or a total rise of 24 inches or more, shall require a handrail.

At the time of the onsite inspection, the stairs to the finished basement were lacking a handrail.

**R 400.1944      Smoke detectors; fire extinguishers.**

(3) A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A-10BC or larger, properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher, on each floor level approved for child use.

At the time of the onsite inspection, I observed the 2A-10BC fire extinguisher was not properly mounted less than 5 feet from the floor.

**R 400.1945      Fire; tornado; serious accident and injury plans.**

(1) A written plan for the care of children shall be established and posted for each of the following emergencies:

- (a) Fire evacuation.
- (b) Tornado watches and warnings.
- (c) Serious accident or injury.
- (d) Water emergencies, if applicable.

At the time of the onsite inspection, Mrs. Moore was unable to locate the required emergency plans. The emergency plans were not posted for fire evacuation, tornado watches/warnings, serious injuries, and water emergencies.

**R 400.1945      Fire; tornado; serious accident and injury plans.**

(6) The records required in this rule shall be retained for a minimum of 4 years.

At the time of the onsite inspection, Mrs. Moore was unable to locate the fire and tornado drill logs for calendar year 2019.

On August 28, 2019, I provided Mrs. Moore with the required recall list to post. On August 29, 2019, I provided with a copy of this report, Fire/Tornado drill logs.

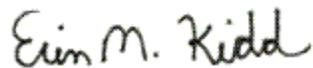
Violations were identified at the time of the inspection. You have provided an acceptable written corrective action plan.

The Department provides technical assistance to meet the licensing requirements and consultation to improve services.

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 "Erin M. Kidd". The signature is written in a cursive, slightly slanted style.

Erin Kidd, Licensing Consultant  
Child Care Licensing Division  
4809 Clio Road  
Flint, MI 48504  
(810) 931-1786