



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

June 3, 2020

Sherrie Carter  
 6828 Carey Road  
 Cheboygan, MI 49721

RE: License #: DF160070825  
**Sherrie Carter**  
**6828 Carey Road**  
**Cheboygan, MI 49721**

Dear Ms. Carter:

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 06/03/2020, I found 3 violation(s) listed below and explained in the attached report:

- R 400.1925**                      **Comprehensive background check; fingerprinting.**
- R 400.1932**                      **Home maintenance and safety.**
- R 400.1945**                      **Emergency; plan; drill.**

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

<b>During calendar year 2019:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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 231-922-5309.

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

Sincerely,



Codie Mayhew, Licensing Consultant  
BCHS/Child Care Licensing Division  
701 S. Elmwood Ave, Suite 11  
Traverse City, MI 49684  
(231) 342-5006

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF160070825
<b>Licensee Name:</b>	Sherrie Carter
<b>Licensee Address:</b>	6828 Carey Road Cheboygan, MI 49721
<b>Licensee Telephone #:</b>	(231) 625-8022
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Sherrie Carter
<b>Facility Address:</b>	6828 Carey Road Cheboygan, MI 49721
<b>Facility Telephone #:</b>	(231) 625-8022
<b>Original Issuance Date:</b>	04/11/1996
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 12 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/03/2020

		No. of Records Reviewed
No. of children enrolled in care	6	6
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	6	
No. of other children present at time of inspection	0	
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: On the main level, the kitchen, dining room, entrance/laundry room, and one guest bedroom are approved as child use space. In the basement, the child care room is approved as child use space.

Exiting information (including second floor and basement): On the main level, the front door in the living room provides safe egress into the front yard, the side entrance exits into the yard adjacent to the unattached garage, and there is a sliding glass door in the living room which exits into the back yard. In the basement, the stairway leads to the front door on the main level which exits into the front yard and there is a window exit located in the storage room.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
1 dog and 1 cat.
- 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.  
There is a fire place in the living room on the main level.
- 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, there were six children with Ms. Carter. I observed outdoor play, free play, lunch, and nap time during the inspection. I found Ms. Carter to be in compliance with ratio and capacity rules. I observed Ms. Carter being nurturing toward the children. The children have access to a large outdoor area to promote physical development.

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 400.1925                      Comprehensive background check; fingerprinting.**

- (2) An applicant or licensee shall do all of the following:
  - (a) Ensure that each individual who requires an eligibility determination pursuant to subrule (1) of this rule completes, signs, and submits all of the information required in subrule (5) of this rule, and in subrule (6) of this rule if applicable, on a form prescribed by the department. The forms are available on the department's website for the child care background check system, [www.michigan.gov/ccbc](http://www.michigan.gov/ccbc). The form(s) must be signed and dated prior to the individual's appointment to be fingerprinted.

Ms. Carter did not ensure to complete consent and disclosure forms for herself and for Mr. Stanley Carter prior to completing a comprehensive background check.

**R 400.1932                      Home maintenance and safety.**

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

Ms. Carter did not ensure that all dangerous and hazardous materials were stored securely and out of the reach of children. In the kitchen, I found several household cleaners accessible to children under the kitchen sink. There was one drawer in the kitchen which contained a pizza cutter and a grater. In the dining room, I found several packages of batteries and an exacto knife in the desk drawer. In the basement, there were three screwdrivers and a pair of scissors. All the items mentioned above were accessible to children.

**R 400.1945                      Emergency; plan; drill.**

(1) An applicant or licensee shall have a written emergency response plan for the care of children that must be posted in a conspicuous location within the child care home.

The plan must address the following types of emergencies:

(d) Water emergencies, if applicable.

Ms. Carter did not ensure to have a water emergency plan posted in a conspicuous location within the child care home. Ms. Carter reported that she allows the children to use a wade pool in the summer and she has not developed a water emergency plan.

Technical Assistance and Consultation were provided on the following:

- R 400.1903(1)(e)- Absence log for Licensee and staff
- R 400.1907(1)(a)- Provided Updated Child information cards
- R 400.1907(1)(b)- Provided updated Child in Care Statements
- R 400.1916(5)- Play yard mattresses must be purchased from the manufacturer of the play yard and be manufactured after February 19, 2014.
- R 400.1936(5)- Pet dishes cannot be accessible to children.
- R 400.1923(5)(d)- Soiled diapers must be placed in a plastic-lined, covered container used only for that child's soiled diapers.
- We discussed having documentation of completed safe sleep and shaken baby training.

A corrective action plan was requested and approved on 06/03/2020. 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

Choose one:

I recommend issuance of a regular license to this child care family home (capacity 1-6).



06/03/2020

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Codie Mayhew  
Licensing Consultant

Date