



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 1/4/2024
Date of Report: 1/4/2024

Licensee Name(s)	License Number
L William Consulting, LLC	DC280406787
Capacity	Facility Name
45	Pitter Patter Preschool and Child Care, Fawns
Program Type	Licensee Designee(s)
Center	Michelle M Stark Leslie Ann Steenhagen Jamie Cramer
Central Administrator(s)	Program Director(s) Name
	Leslie Ann Steenhagen Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 9/6/2022
Facility Address	Mailing Address
107 S Brownson Ave, Kingsley, MI, 49649	2295 E. M113, Kingsley, MI, 49649
Facility Phone Number	Facility Email Address
2314095067	michellestark231@gmail.com

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The renewal inspection involved a review of all applicable child care center [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 center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

Due to the violations, you must send us a corrective action plan by 01/24/2024. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan 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.

If you have any questions regarding the report, please contact licensing consultant, Codie Mayhew, at 231-342-5006. In the event that Codie Mayhew is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
594	8	5
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed : Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed : Number of Volunteers</i>
5 : 28	5 : 8	0 : 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
18 : 18	3 : 3	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
BFS Fire Inspection Report	5/26/2021	A Rated
Environmental Health	7/26/2021	A Rated
Furnace and water heater	12/27/2023	Furnace and water heater are in good working condition.
Water Heater	12/27/2023	Furnace and water heater are in good working condition.

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8525(6)	Exits. Means of egress shall be maintained in an unobstructed, easily traveled condition at all times that the center is in operation. Means of egress shall not be exposed to inherent hazards of the building, including the heating plant, flammable storage, commercial kitchen, or other similar conditions.	During the renewal inspection, I observed the school age classroom being used for storage. I observed numerous boxes stored up to the ceiling along with various pieces of garbage on the floor. This room also has a direct means of egress to the outdoor play area.	Violation Established
R 400.8530(16)	Hazard Areas. Centers shall be kept free of all conditions that constitute fire safety hazards.	During the renewal inspection, I observed the school age classroom being used for storage. This area is not approved for storage. I observed numerous boxes stored up to the ceiling along with various pieces of garbage on the floor.	Violation Established
R 400.8152(2)	Medication; administrative procedures. A child care staff member shall give or apply medication, prescription or nonprescription, only with prior written permission from a parent.	During the renewal inspection, I found one medication permission form with two children listed on it instead of an individual medication permission form for each child.	Violation Established
722.115n(3)	Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department. Each individual listed in subsection (1) shall give written consent at the time of the license application and before a	During the renewal inspection, I found that child care staff member Laura Fierens had not signed part 4 of the consent and disclosure form.	Violation Established

R 400.8385	Poisonous or toxic materials. Poisonous or toxic materials.	During the renewal inspection, I found a gallon of opened paint, a spray bottle of Mod Podge, and a bag of sidewalk salt accessible in the school age classroom.	Violation Established
R 400.8112(2)(d)	Comprehensive background check; fingerprinting. Establish and activate an account and accurately enroll each individual listed in subrule (1) of this rule in the child care background check system.	During the renewal inspection, I found that Leslie Steenhagen did not have the role of licensee designee assigned to her on the CCBC. I found that child care staff member Laura Fiernens did not have her last name aliases listed on her CCBC profile.	Violation Established
R 400.8340(3)	Food services and nutrition; provided by parents. Breast milk, formula, milk, other beverages, and food furnished in a same-day supply must be covered and labeled with the child's first and last name and the date.	During the renewal inspection, I observed 10 lunches not dated with today's date and five lunch boxes without the child's first and last name listed.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.8530(10)	The center shall not store combustible materials within the central heating plant or fuel-fired water heater rooms or in basements containing fuel-fired heating equipment, without a proper fire separation.
R 400.8161(8)	Each child care staff member shall be trained at least twice a year on his or her duties and responsibilities for all emergency procedures referenced in subrule (1) of this rule.
R 400.8143(8)(a)	The child is in good health with activity restrictions noted.
R 400.8143(8)(b)	The child's immunizations are up-to-date.
R 400.8143(3)(b)	

A copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.

Hours of Operation

<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
07:30 AM To 6:00 PM	07:30 AM To 6:00 PM	07:30 AM To 6:00 PM	07:30 AM To 6:00 PM	07:30 AM To 6:00 PM		

Bureau Recommendation

Upon receipt of an acceptable corrective action plan, I recommend the issuance of a regular license. Increased Monitoring is no longer recommended.

Approved By:



01/04/2024

Codie Mayhew
Licensing Consultant

Date