



STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

GRETCHEN WHITMER  
GOVERNOR

ORLENE HAWKS  
DIRECTOR

July 27, 2023

Pamula Winne  
2496 58th  
Fennville, MI 49408

RE: License #: **DF030269254**  
**Pamula Winne**  
**2496 58th**  
**Fennville, MI 49408**

Dear Pamula Winne:

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 7/25/2023, I found 2 violation(s) listed below and explained in the attached report:

- R 400.1935(2) Firearms.
- R 400.1944(3) Smoke detectors; fire extinguishers.

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

<b>During calendar year 2022:</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 (517) 284-9730.

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 "Rebecca Wagster". The signature is written in a cursive style with a long, sweeping tail on the letter 't'.

Rebecca Wagster, Licensing Consultant  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30837  
Lansing, MI 48909  
(269) 615-6055

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
CHILD CARE LICENSING BUREAU  
RENEWAL INSPECTION REPORT**

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF030269254
<b>Licensee Name:</b>	Pamula Winne
<b>Licensee Address:</b>	2496 58th Fennville, MI 49408
<b>Licensee Telephone #:</b>	(269) 561-4625
<b>Licensee:</b>	Pamula Winne
<b>Name of Facility:</b>	Pamula Winne
<b>Facility Address:</b>	2496 58th Fennville, MI 49408
<b>Facility Telephone #:</b>	(269) 561-4625
<b>Original Issuance Date:</b>	09/28/2004
<b>Capacity:</b>	7
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s):

07/25/2023

		No. of Records Reviewed
No. of children enrolled in care	3	3
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	2	
No. of other children present at time of inspection	4	
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: The main level of the home excluding the master bedroom. The basement is approved for emergency shelter only. There is a bathroom located on the main level that is available for child care use.

Exiting information (including second floor and basement): The main level of the home has two remote exits.

Approved variances -  No  Yes Description: Capacity/ratio specialized variance.

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.
- Hot tubs or spa pool? No  Yes  If yes, are there appropriate barriers?  
Hard locked cover
- Swimming pool? No  Yes  If yes, describe pool and barriers.
- Other water hazards? No  Yes  If yes, describe.  
There is a pond located on the property. The children must play in the fenced outdoor play area located behind the child care home. The fence surrounding the play area measures 4 ft. in height.
- Fireplace or wood burning stove? No  Yes  If yes, describe.  
There is a wood burning stove located in the living room.
- 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 400.1935                      Firearms.**

(2) Ammunition must be stored in a separate locked location inaccessible to children during hours of operation or while children are in care at a child care home.

Ammunition was not stored in a separate locked location.

**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.

The fire extinguisher is no longer functioning and needs to be recharged.

A corrective action plan was requested and approved on 07/25/2023. 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

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



7/27/2023

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Rebecca Wagster  
Licensing Consultant

Date