



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 27, 2020

Ashley Hiatt
2138 Arthur Ct
Traverse City, MI 49685

RE: License #: DF280380931
Pat-A-Cake Daycare
2138 Arthur Ct
Traverse City, MI 49685

Dear Ms. Hiatt:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 10/27/2020. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

During the inspection, you engaged in positive interaction with the children during indoor play and outdoor play. You extended conversations and promoted critical thinking skills by asking questions such as, "What else can fit?" You promote early math and science experiences through conversation and exploring the natural environment during indoor play, outdoor play, and neighborhood walks. You promote early language and literacy experiences through conversation and reading to the children daily. The child care home was well maintained and organized. The children appeared to be happy and content. The atmosphere in the child care home was warm and inviting.

The violations that were found are:

R 400.1944

Smoke detectors; fire extinguishers.

(1) Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care.

Ms. Hiatt did not ensure that an operable smoke detector was installed and maintained in the sleeping area on the lower level; the smoke detector did not contain a battery.

Due to the violations, you must send us a corrective action plan by 11/16/2020. 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.

Upon receipt of an acceptable corrective action plan, there will be no change to your license status.

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

You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection letters are completed can be found under [Overview of Licensing Reports](#).

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,

A handwritten signature in cursive script that reads "Pamela Walker".

Pamela Walker
BCHS/Child Care Licensing Division
701 S. Elmwood Ave, Suite 11
Traverse City, MI 49684
(231) 357-5352