



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 2/15/2024
Date of Report: 2/20/2024

Licensee Name(s)	License Number	Capacity
	DF280380931	7
Facility Name	Program Type	
Pat-A-Cake Daycare	Family Home	
Facility Address	Mailing Address	
2138 Arthur Ct, Traverse City, MI, 49685	2138 Arthur Ct, Traverse City, MI, 49685	
Facility Phone Number	Facility Email Address	
8109198187	achiatt2@gmail.com	

Findings of the Inspection

A copy of this Interim 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 interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Family Home.

During the Interim inspection, licensing consultant Codie Mayhew found 3 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 3/12/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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>
201	3	1
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Staff Employed : Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers : Number of Volunteer Files Reviewed</i>
5: 5	1: 1	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>
5: 5	1: 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes		There are two dogs, one guinea pig, one hamster, and four outdoor cats.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
The are no water hazards onsite. There were no other visible hazards onsite.	The outdoor play area is located in the back of the home. The front yard is used at times for outdoor play.	

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1907(1)(a)	Child's record. A completed child information card on a form provided by the department or a comparable substitute approved by the department.	During the inspection, I reviewed five child information cards. Out of the five child information cards, four cards were missing information in one or more areas.	Violation Established
R 400.1907(2)	Child's record. Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.	During the inspection, I reviewed five child information cards. Out of the five child information cards, two child information cards and child in	Violation Established

		care statement forms had not been updated in over a year.	
R 400.1941(2)	Heat-producing equipment. Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heatproducing equipment, or fuel-fired water heaters.	During the inspection, I observed a plastic laundry hamper, a rubber mat, a plastic booster seat, two batteries, a plastic white garbage can, and a bottle of detergent within four feet of furnace and water heater.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.1916(1)	All bedding and sleeping equipment must be in accordance with U.S. Consumer Product Safety commission standards as approved for the age of the child using the equipment and must be clean, comfortable, safe, and in good repair. The standards are available at http://www.cpsc.gov .
R 400.1931(13)	Children shall not have beverage or food containers when they are in bed or when they are walking around or playing.

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend no change in the status of the license.

Approved By:			
			
		02/20/2024	
Codie Mayhew Licensing Consultant		Date	