



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 12, 2023

Patricia Hudecz
922 River St
Alma, MI 48801

RE: License #: DF290031644
Patricia Hudecz
922 River Street
Alma, MI 48801

Dear Ms. Hudecz:

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 06/05/2023, I found four violation(s) listed below and explained in the attached report:

- R400.1905(1) Training.
- R400.1907(2) Child's record.
- R400.1945(4) Emergency; plan; drill.
- R400.1952(1)(b) Child transportation; parent permission; child information card; required when off-premises.

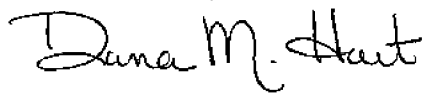
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2022:	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

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 "Dana M. Hart". The signature is written in a cursive style with a large, looped initial "D" and a distinct "M" and "H".

Dana M. Hart, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30837
Lansing, MI 48909
(517) 388-4625

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF290031644
Licensee Name:	Patricia Hudecz
Licensee Address:	922 River St Alma, MI 48801
Licensee Telephone #:	
Licensee:	N/A
Name of Facility:	Patricia Hudecz
Facility Address:	922 River Street Alma, MI 48801
Facility Telephone #:	(989) 763-0652
Original Issuance Date:	12/12/1991
Capacity:	7
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

06/05/2023

	No. of Records Reviewed	
No. of children enrolled in care	6	5
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	3	
No. of other children present at time of inspection	1	
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 of the home, the kitchen, dining area and living room are approved for child care use. On the second level of the home, the bedroom (W) is approved for child care use. The bathroom located on the main level of the home, off of the kitchen, is available for use by the child care children.

Exiting information (including second floor and basement): There are two exits available on the main floor of the home: the front door and the back door. There are two exits available on the second level of the home: the main stairway and a designated exit window, located in the bedroom (W).

Approved variances - No Yes Description: R400. 1910(1) (a-c) Ratio of personnel to children. The ratio of personnel to children present in the home at any time will be 1 personnel to 7 children. (1) The ratio of personnel to children present in the home at any 1 time must be not less than 1 member of the personnel to 7 children. The ratio must include all children in care who are not related to any personnel and any of the following children who are less than 6 years of age: (a) Children of the licensee. (b) Children of a child care staff member or child care assistant. (c) Children related to any member of the household by blood, marriage, or adoption.

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
There are two cats that interact with the child care children.
- 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.
- 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.

When I arrived on-site, Ms. Patricia Hudecz was present; along with four unrelated children and one related child over the age of 6. Two of the children were at the table playing on an Ipad and the other two children were engaged in playing dress up. Ms. Hudecz limited the time the children were on the Ipad and provided them with coloring pages and items to color with at the end of the allotted time. After serving the children breakfast, they engaged in free play.

Infant safe sleep rules and diapering were not observed or inspected at this time, due to Ms. Hudecz not caring for any children under the age of 12 months. Ms. Hudecz had a good rapport with the children in care; she attended to their wants and needs in a timely fashion. She disciplined them with a calm voice and redirected the children to making better choices. All of the children appeared happy and comfortable within her care.

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 400.1905

Training.

(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.

Ms. Patricia Hudecz could only provide nine hours of training for the calendar year 2021 and three hours of training for the calendar year 2022.

REPEAT VIOLATION ESTABLISHED

LSR dated 06/04/2019

Corrective Action Plan dated 05/31/2029

LSR dated 06/15/2021

Corrective Action Plan dated 06/25/2021

R 400.1907 Child's records.

(2) Records in subrule (1) of this rule must be reviewed and updated annually or when information changes.

Five child information cards and in care statements were reviewed. Two of the child information cards had not been updated since 02/21/2022; and four of the child in care statements had not been updated since 06/22/2021; 06/24/2021; 01/04/2021 and 02/21/2022.

REPEAT VIOLATION ESTABLISHED

LSR dated 06/04/2019

Corrective Action Plan dated 05/31/2019

LSR dated 06/15/2021

Corrective Action Plan dated 06/25/2021

LSR dated 08/18/2022

Corrective Action Plan dated 08/10/2022

R 400.1945 Emergency; plan; drill.

(4) Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.

Ms. Patricia Hudecz's written fire drill plans did not include a recorded evacuation time.

R 400.1952 Child transportation; parent permission; child information card; required when off-premises.

(1) A licensee shall obtain and keep on file written permission from a child's parent before a child is transported in a vehicle. Written permission must be obtained for both of the following:

(b) Nonroutine transportation, before each trip.

Prior to transporting children on non-routine field trips, Ms. Patricia Hudecz did not have parents sign and date a permission slip prior to each trip.

Technical assistance and consultation were provided to Ms. Patricia Hudecz in the following areas:

- **Submit a furnace and water heater inspection.**
- **R400.1907(1) Child's record.** Ensure all boxes of the form are completed; including date of admission, allergies and/or special needs; and parent employer telephone number.
- **R400.1943(3)(b) Exit requirements for each floor level used by children.** Post the identified "EXIT" sign for the upstairs escape window.
- **R400.1952(1)(a) Child transportation; parent permission; child information card; required when off-premises.** Written permission must be obtained annually for routine transportation.
- **R400.1921 Water hazards; water activities.** Reviewed the rules for swimming in a public pool.

A corrective action plan was requested and approved on 06/05/2023. 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).

Dana M. Hart

06/12/2023

Dana M. Hart
Licensing Consultant

Date