



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 5/23/2024,
Date of Report: 6/11/2024

Licensee Name(s)	License Number	Capacity
Erin Pittman	DF290296030	7
Facility Name	Program Type	
Erin Pittman	Family Home	
Facility Address	Mailing Address	
1635 S. Crapo, Ithaca, MI, 48847	1635 S. Crapo, Ithaca, MI, 48847	
Facility Phone Number	Facility Email Address	
9895069510	1979epittman@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.

If you have any questions regarding the report, please contact licensing consultant, Dana M. Hart, at (517) 388-4625. In the event that Dana M. Hart 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>
320	8	5
<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 : 12	0 : 0	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>
7 : 7	0 : 0	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	No	Two dogs and chickens.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
None.	Back yard.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace	4/8/2024	Good working condition.
Radon	5/11/2024	0.3 +/-).4 pCi/L
Water Heater Inspection	6/5/2024	Good working condition.

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1921(3)	Water hazards; water activities. A hot tub or spa pool, whether indoors or outdoors, must be made inaccessible to children in care by the use of a locked hard cover."	One of the four locks on the hot tub was broken and unable to be secured.	Violation Established
R 400.1916(1)	Bedding and sleeping equipment. All bedding and sleeping equipment must be in accordance with U.S. Consumer Product Safety	Two of the pack and plays had holes in the netting.	Violation Established

	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 400.1905(1)	Training. 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.	Erin Pittman had only completed two hours of training for the 2023 calendar year.	Repeat Violation Established Reference: : 5/25/2022 :Violation Established; : 6/29/2020 :Violation Established;
722.115n(1)	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. Except as otherwise provided in subsection (13), when a person, partnership, firm, corporation, association, governmental organization, or nongovernmental organization applies for or applies to renew	A minor household member turned 18 years of age on 02/09/2024. Erin Pittman did not ensure the individual had completed the fingerprinting process and was determined "eligible" before turning 18 years of age. As of 06/10/2024, the household member is residing in the home and does not have an appointment scheduled to be fingerprinted.	Violation Established

	a license to operate a child care center, group child care home, or family child care home under section 5m and before a group child care home or family child care home allows an individual to be a member of the household, or a child care center, group child care home, or family child care home allows an individual to become a child care staff member, the department shall do all of the following:		
R 400.1903(7)	Licensee responsibilities. The licensee shall cooperate with the department by ensuring that all individuals requiring a comprehensive background check are entered into the child care background check system and processed for eligibility as required by sections 5n and 5q of the act, MCL 722.115n, 722.115q, and R 400.1925.	A minor household member turned 18 years of age on 02/09/2024. Erin Pittman did not ensure the individual had completed the fingerprinting process and was determined “eligible” before turning 18 years of age. As of 06/10/2024, the household member is residing in the home and does not have an appointment scheduled to be fingerprinted.	Repeat Violation Established Reference: : 6/23/2021 :Violation Established;
R 400.1925(2)(e)	Comprehensive background check; fingerprinting. Within the department’s child care background check system, accurately complete and maintain the connection, disconnection, or withdrawn status of	A minor household member turned 18 years of age on 02/09/2024. As of 06/10/2024, Erin Pittman had not added the individual to her Child Care Background Check account.	Violation Established

	each individual associated with the license."		
R 400.1903(9)(b)	Licensee responsibilities. Adult household member.	A minor household member turned 18 years of age on 02/09/2024. Erin Pittman did not inform the department, until 5/23/2024, that a household member residing in the home had turned 18 years of age.	Violation Established
R 400.1903(10)	Licensee responsibilities. The information required in subrule (9) of this rule shall be provided to the department on the department's form named Child Care Licensing Information Request, which is labeled BCHS CC-001.	A minor household member turned 18 years of age on 02/09/2024. As of 06/10/2024, Erin Pittman had not submitted the required Child Care Licensing Information Request form which is labeled BCHS CC-001 for the household member.	Repeat Violation Established Reference: : 6/23/2021 :Violation Established;

Technical Assistance	
Rule Number	Rule
R 400.1919(3)	An applicant, licensee, child care staff member, child care assistant, and a member of the household who is age 14 or older shall provide written evidence of freedom from communicable tuberculosis (TB) prior to caring for children or living in the child care home.
R 400.1925(1)(b)	An adult member of the household.
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.

Hours of Operation

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	06:30 AM To 6:00 PM		

Bureau Recommendation

You have submitted an acceptable corrective action plan. I recommend increased monitoring and issuance of a regular license.

Approved By:



Dana M. Hart	06/11/2024		
Licensing Consultant	Date		