



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

March 20, 2023

Calina Puuri  
P.O. Box 232  
South Range, MI 49963

RE: License #: DF310385239  
**Callypitters**  
**64 3rd Street**  
**South Range, MI 49963**

Dear Ms. Puuri:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 03/14/2023. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

The violations that were found are:

**R 400.1906**                      **Records of a licensee; child care staff member; child care assistant.**

- (1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following:
  - (b) Daily records detailing arrival times and departure times at the child care home.

On the day of the inspection, the licensee could not find her daily records of child arrival and departure times.

**R 400.1907**                      **Child's records.**

- (1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

Of the five child information cards reviewed, four of them were missing some of the following information:

- Admission date (4)
- Telephone number of mother's place of employment (1)
- Telephone number of father's place of employment (1)

**R 400.1907            Child's records.**

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

Two of the child information cards were overdue for yearly updates.

Two of the "child in care statement of receipts" forms were overdue for yearly updates.

**R 400.1915            Indoor space; play equipment and materials.**

(5) As required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065, a licensee shall conspicuously post in the child care home an updated copy of the list of recalled or unsafe children's products that is provided by the department through its Michigan Child Care Matters (MCCM) online newsletter and available at the department's website [www.michigan.gov/mccmatters](http://www.michigan.gov/mccmatters).

The recalled product list posted was not current.

**R 400.1932            Home maintenance and safety.**

(2) All dangerous and hazardous materials or items must be stored securely and out of the reach of children.

The child safety latch beneath the kitchen sink was not latched on the day of the inspection, bleach and another type of cleaner were being stored there.

The child safety latch on the cupboard under the sink of the upstairs bathroom was not latched. Cat litter deodorizer was being stored there.

**R 400.1932                      Home maintenance and safety.**

(3) All steps, stairs, porches, and elevated structures to which children in care have access must be protected to prevent falls, and must be free of ice and snow accumulation.

The hook and eye lock on the door that leads to the basement steps needs repair or a different type of lock should be installed. It would not lock on the day of the inspection.

**R 400.1942                      Electrical service; maintenance.**

(2) All electrical outlets, including outlets on multiple outlet devices, accessible to children must have safety covers or be tamper resistant outlets.

There were uncovered electrical outlets in the dining room, play room and kitchen.

**CONSULTATION / REMINDERS:**

- CPR/1<sup>st</sup> Aid recertification is due by the end of May 2023.
- A quarterly fire drill was due 3/6/23 and should be conducted and logged in the month of March.
- This home has two sets up stairs leading to the second level of the home. There are two gates on the bottom and two gates on the top. One of the bottom gates wasn't up on the day of the inspection and was put up during my visit. All four gates should be up and latched closed during child care operating hours.

Due to the violations, you must send us a corrective action plan by 4/10/2023. 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.

<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>

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 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,



Michelle A. Marenger, Licensing Consultant  
 Child Care Licensing Bureau  
 611 W. Ottawa Street  
 P.O. Box 30664  
 Lansing, MI 48909  
 (906) 290-2618