



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: 3/18/2024,
Date of Report: 3/18/2024

Licensee Name(s)	License Number	Capacity
Patty Johnson	DF340371012	7
Facility Name	Program Type	
Patty's Playhouse	Family Home	
Facility Address	Mailing Address	
1133 6th Avenue, Lake Odessa, MI, 48849	1133 6th Avenue, Lake Odessa, MI, 48849	
Facility Phone Number	Facility Email Address	
2699082253	danjo1133@sbcglobal.net	

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, Sean Shankin, at (269) 568-5575. In the event that Sean Shankin is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
Number of Rules/Statutes Reviewed	Number of Rules/Statute Violations	Number of Rules/Statutes where Technical Assistance was Provided
477	0	8

<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>
9 : 9	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>
4 : 4	1 : 1	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	Pets
Yes	No	N/A
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There were no water and/or other hazards observed during the onsite inspection.	The outdoor play area is located behind the family's home.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1903(1)(l)	Have a written policy and procedure for the screening and supervision of volunteers, if applicable, including volunteers who are parents of a child in care."
R 400.1920(8)	Children in care shall not be permitted to ride all-terrain vehicles, motor bikes, go-carts, recreational, or other motorized vehicles.
R 400.1932(2)	All dangerous and hazardous materials or items must be stored securely and out of the reach of children.
R 400.1934(4)	A licensee shall test the child care home for the concentration of radon gas before the initial license is issued and every 4 years thereafter at the time of license renewal.


R 400.1919(1)	An applicant shall obtain a written statement, signed by a licensed physician or his or her designee within 1 year before issuance of the initial license, that attests to the applicant's mental and physical health. The attestation must be renewed at the time of subsequent license renewals.
R 400.1903(1)(b)	The exceptions in subrule (1)(a) of this rule do not include other part-time or full-time employment that occurs during the hours of operation of the child care home.
R 400.1906(1)(b)	Daily records detailing arrival times and departure times at the child care home.
R 400.1919(2)	A licensee shall obtain from a child care staff member and a child care assistant a written statement, signed by a licensed physician or his or her designee within 1 year prior to caring for children, that attests to the child care staff member's or child care assistant's mental and physical health. The attestation must be renewed at the time of subsequent renewals of the child care home's license.

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
06:00 AM To 5:30 PM	06:00 AM To 5:30 PM	06:00 AM To 5:30 PM	06:00 AM To 5:30 PM	06:00 AM To 5:30 PM		

Bureau Recommendation

I recommend renewal of a regular license to this child care family home (capacity 1-7).

Approved By:

 Sean Shankin Licensing Consultant	3/18/2024 Date		