



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 29, 2020

Sarah Pfenninger
2983 Ivanrest Ave SW
Grandville, MI 49418

RE: License #: DF410404511
Pfenninger Daycare
2983 Ivanrest Ave SW
Grandville, MI 49418

Dear Mrs. Pfenninger:

This letter is to advise you that the 07/21/2020 corrective action plan you submitted, regarding each rule violation cited in the recently completed , is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
1903(8)(b) Licensee responsibilities.	During my on-site inspection there was not a notice stating the above.	The provider will post a no smoking and no vaping sign on the fridge.	7/28/2020
1913(1) Discipline; child handling.	During my inspection there was not a written discipline policy developed and on file.	The provider will write a discipline policy and email to consultant.	7/28/2020

1915(5) Indoor space; play equipment and materials.	During my on-site inspection, there was not a recall list posted.	The provider will post a recall list.	7/28/20
1916(6)(a) Bedding and sleeping equipment.	The pack and play for child care children was bought second hand and was not compliant with the new pack and play standards. The provider indicated that she has another pack and play that complies with the standards that she can use for child care children.	The provider has a new pack and play that she will use instead of the second hand pack and play.	7/28/20
1921(1) Water hazards; water activities.	There is an above ground pool in the back yard of the provider's home. It is fully enclosed with a fence and a garage, however during my inspection the gate to the pool area did not have a lock and could not be secured. There was also a garage door that could potentially lead to the pool area, and that door was also unsecured.	The provider will install new locks on both access points and will provide pictures.	7/28/20
1925(2)(a)(b) Comprehensive background check; fingerprinting.	During my inspection the consent and disclosure forms were not completed and on file for the individuals in the home with the comprehensive background check.	The provider will complete the forms and send documentation.	7/28/20
1932(2) Home maintenance and safety	There were hazardous materials such as chemicals and cleaning solutions located in the restroom that will be used for child care children and in the kitchen under the sink.	The provider will install locks.	7/28/20

1934(3) Heating; ventilation; lighting.	During my inspection, the main level of the home that will be used for child care children did not have a carbon monoxide detector.	The provider will purchase and send photos.	7/28/20
1941(2) Heat-producing equipment.	During my on-site inspection there was a plastic shelf within four feet of the furnace.	The provider will remove and send photos.	7/28/20
1944(1) Smoke detectors; fire extinguishers.	During my inspection there was not an operable smoke detector in the basement or on the upper level of the home.	The provider will purchase and send videos of the smoke detectors sounding on both levels of the home.	7/28/20
1945(1) Emergency; plan; drill.	During my on-site inspection, there were no written emergency procedures developed.	The provider will complete and post.	7/28/20

It is expected that the corrective action plan will be implemented within the time frames as outlined in your 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.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0183.

Sincerely,



Mary Dufon, Licensing Consultant
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 Unit 13, 7th Floor
 350 Ottawa, N.W.
 Grand Rapids, MI 49503
 (616) 295-6530