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 a follow-up to the on-site inspection conducted at your home on 07/21/2020. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes for your original license.

The violations that were found are:

R 400.1903 Licensee responsibilities.

(8) To comply with section 3c of the act, MCL 722.113c, a licensee shall have a policy and
procedure on smoking and vaping that includes all of the following:
(b) Conspicuously post on the premises a notice stating that smoking and vaping are prohibited on the premises during child care hours.

During my on-site inspection there was not a notice stating the above.

R 400.1913 Discipline; child handling.

(1) A licensee shall develop and have on file a written policy regarding the discipline of children.

During my inspection there was not a written discipline policy developed and on file.

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, MCL722.1065, 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.

During my on-site inspection, there was not a recall list posted.

R 400.1916 Bedding and sleeping equipment.

(6) Infants, birth to 12 months of age, shall rest or sleep alone in an approved crib, play yard, or porta-crib. This equipment must meet all of the following requirements:

(a) Cribs, porta-cribs and play yards must comply with the product safety standards issued by the Consumer Product Safety Commission, 16 CFR 1219 (2019), 16 CFR 1220 (2019), and 16 CFR 1221 (2019), which are available at http://www.cpsc.gov. These standards are also available for inspection and distribution at the Michigan Department of Licensing and Regulatory Affairs, Bureau of Community and Health Systems, Child Care Licensing Division, 611 W Ottawa, Lansing, MI 48933-1070.

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.

R 400.1921 Water hazards; water activities.

(1) A licensee shall ensure that barriers exist to prevent children from gaining access to any swimming pool, drainage ditch, well, natural or constructed pond, or other body of open water located on or adjacent to the property where the child care home is located. These barriers must be a minimum of 4 feet in height and appropriately secured to prevent children from gaining access to such areas.

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.

R 400.1925 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:

(a) Ensure that each individual who requires an eligibility determination pursuant to subrule (1) of this rule completes, signs, and submits all of the information required in subrule (5) of this rule, and in subrule (6) of this rule if applicable, on a form prescribed by the department. The forms are available on the department's website for the child care background check system, www.michigan.gov/ccbc. The form(s) must be signed and dated prior to the individual's appointment to be fingerprinted.

(b) Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.

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.

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.

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.

R 400.1934 Heating; ventilation; lighting.

(3) A carbon monoxide detector, bearing a safety certification mark of a recognized testing laboratory, such as UL (Underwriters Laboratories) or ETL (Electrotechnical Laboratory), must be placed on all levels approved for child care.

During my inspection, the main level of the home that will be used for child care children did not have a carbon monoxide detector.

R 400.1941 Heat-producing equipment.

(2) Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heat-producing equipment, or fuel-fired water heaters.

During my on-site inspection there was a plastic shelf within four feet of the furnace.

R 400.1944 Smoke detectors; fire extinguishers.

(1) Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care.

During my inspection there was not an operable smoke detector in the basement or on the upper level of the home.

R 400.1945 Emergency; plan; drill.

(1) An applicant or licensee shall have a written emergency response plan for the care of children that must be posted in a conspicuous location within the child care home.

The plan must address the following types of emergencies:
(a) Fire evacuation.
(b) Tornado watches and warnings.
(c) Serious accident or injury.
(d) Water emergencies, if applicable.
(e) Crisis management including, but not limited to, all of the following:
(i) Intruders.
(ii) Active shooters.
(iii) Bomb threats.
(iv) Other man- or woman-caused events.
(2) The written plan must include all of the following:
(a) A plan for evacuation.
(b) A plan for safely moving children to a relocation site.
(c) A plan for shelter-in-place.
(d) A plan for lockdown.
(e) A plan for contacting parents and reuniting families.
(f) A plan for continuing operations during or after a disaster.
(g) A plan for how infants and toddlers will be accommodated in all types of emergencies.
(h) A plan for how children with special needs will be accommodated in all types of emergencies.
(i) A plan for how children with chronic medical conditions will be accommodated in all types of emergencies.

During my on-site inspection, there were no written emergency procedures developed.

On 9/21/2020, you gave us an acceptable written corrective action plan. Technical assistance and consultation was also provided regarding mounting the fire extinguisher, covering the grill, the outdoor play space, and the odor in the home.

You can find a copy of this confirming letter and any associated corrective action plans on our website under Statewide Search for Licensed Child Care Centers and Homes. A description of when confirming 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 local office at 616-356-0183.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

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