



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 1, 2021

Sarah Pfenninger
2983 Ivanrest Ave SW
Grandville, MI 49418

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

Dear Ms. Pfenninger:

Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [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](#).

During the renewal inspection on 1/28/21, I found 8 violation(s) listed below and explained in the attached report:

- 1904a(2)© Child care staff member; employment requirements.
- 1905(3)((a-c) Training.
- 1906(1)(g) Records of a licensee; child care staff member; child care assistant.
- 1916(9) Bedding and sleeping equipment.
- 1919(2) Communicable disease; immunization; mental and physical health...
- 1944(3) Smoke detectors; fire extinguishers.
- 1945(4)(5) Emergency; plan; drill.

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.


Due to the infant safe sleep violation(s), all of your infant child care staff members must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

During calendar year 2020:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DF410404511
Licensee Name:	Sarah Pfenninger
Licensee Address:	2983 Ivanrest Ave SW Grandville, MI 49418
Licensee Telephone #:	(616) 419-0312
Licensee:	N/A
Name of Facility:	Pfenninger Daycare
Facility Address:	2983 Ivanrest Ave SW Grandville, MI 49418
Facility Telephone #:	(616) 419-0312
Original Issuance Date:	07/30/2020
Capacity:	6
Age Range:	Ages Birth Thru 13 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/28/2021

		No. of Records Reviewed
No. of children enrolled in care	3	3
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	3	
No. of other children present at time of inspection	1	
No. of assistant caregivers present at time of inspection	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input checked="" type="checkbox"/>	

Approved child use space: The living room/dining room, playroom, and kitchen are approved as child use space.

Exiting information (including second floor and basement): The front and side doors provide exits.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
Three cats and one dog.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
The above ground swimming pool was removed.
- Other water hazards? No Yes If yes, describe.
- Fireplace or wood burning stove? No Yes If yes, describe.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable child care home 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 home's records, including staff records and children's records.

Staff records include background checks, medical clearance information, and training information. Children's records include child information cards and child in care statements/receipts.

During my on-site inspection I observed free play, music and movement activities, rest time, academic activities, and positive and nurturing interactions between staff and child care children. Technical assistance and consultation was provided regarding children's attendance, children records, and medication requirements/procedures.

During the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.1904a Child care staff member; employment requirements.

(2) Before caring for children at a child care home, an individual shall provide the licensee with all of the following:

(c) Proof of training in the prevention of infectious disease, including immunizations. Hours of training in the prevention of infectious disease from MiRegistry will be allowed to count for training hours to meet this requirement.

The child care staff member, Kenneth Pfenninger does not have the above training from miregistry or another source.

R 400.1905 Training.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

(a) Safe sleep practices to prevent sudden infant death syndrome.

(b) Recognition of and the reporting of child abuse and neglect.

(c) Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.

The child care staff member Kenneth Pfenninger does not have the above trainings completed and on file.

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:

(g) A written statement, signed and dated by the child care staff member or child care assistant at the time of hiring, indicating all of the following information:

(i) The individual is aware that abuse and neglect of children is unlawful.

(ii) The individual knows that he or she is mandated by law to report child abuse and neglect.

(iii) The individual has received a copy of the licensee's discipline policy.

The child care staff member Kenneth Pfenninger, does not have written statement attesting to the above.

R 400.1916 Bedding and sleeping equipment.

(9) An infant who is less than 2 months of age may be swaddled with a sleeping sack swaddle attachment.

During my on-site inspection, an infant who is 3 months old was being swaddled with a sleeping sack swaddle attachment.

R 400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

(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.

The provider's assistant does not have a physical completed and on file.

R 400.1944 Smoke detectors; fire extinguishers.

(3) A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A-10BC or larger, properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher, on each floor level approved for child use.

The fire extinguisher that the provider has mounted on the main level of her home is rated as a 1A-10BC.

R 400.1945 Emergency; plan; drill.

(4) Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.

(5) At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.

Fire and tornado drills were not completed or recorded.

A corrective action plan was requested and approved on 01/28/2021. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved 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.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care home.



2/1/21

Mary Dufon
Licensing Consultant

Date