



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 12, 2022

Brooke Pruim
121 Eugene Ave
Norton Shores, MI 49441

RE: License #: DF610388875
Brooke Pruim
121 Eugene Ave
Norton Shores, MI 49441

Dear Mrs. Pruim:

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 07/11/2022, I found eight violations listed below and explained in the attached report:

- R400.1905(1) Training.**
- R400.1907(2) Child's record.**
- R400.1907(3) Child's record.**
- R400.1908(1) Capacity.**
- R400.1910(1) Ratio of personnel to children**
- R400.1934(4) Heating; ventilation; lighting; radon.**
- R400.1945(4) Emergency; plan; drill.**
- R400.1945(5) Emergency; plan; drill.**

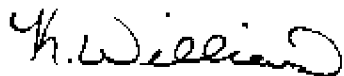
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2021:	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 (517) 284-9730.

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

Sincerely,



Kortney Williams, Licensing Consultant
Child Care Licensing
611 W. Ottawa St.
P.O.Box 30664
Lansing, MI 48909
(231) 463-3177

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DF610388875
Licensee Name:	Brooke Pruum
Licensee Address:	121 Eugene Ave Norton Shores, MI 49441
Licensee Telephone #:	(231) 855-0068
Licensee:	N/A
Name of Facility:	Brooke Pruum
Facility Address:	121 Eugene Ave Norton Shores, MI 49441
Facility Telephone #:	(231) 855-0068
Original Issuance Date:	07/17/2017
Capacity:	6
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/11/2022

		No. of Records Reviewed
No. of children enrolled in care	10	10
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	9	
No. of other children present at time of inspection	1	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee <input checked="" type="checkbox"/>	
	Assistant Caregivers <input type="checkbox"/>	

Approved child use space: The basement which includes a kitchen, dining area, dining area, play area, one bedroom and bathroom.

Exiting information (including second floor and basement): The basement has sliding doors that lead to the back yard and a flight of stairs that lead to the main level of the home.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Ms. Pruum has 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.
- 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.

Upon arrival to conduct the unannounced on-site inspection the licensee and the child care children were playing outdoors. There were nine child care present. Ms. Pruim was informed that she needed to contact parents to pick up there children to bring her within ratio.

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 400.1905 Training.

(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.

Ms. Pruim did not ensure that she completed 10 hours of training hours annually.

R 400.1907 Child's records.

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

Ms. Pruim did not ensure that child in care statements were updated annually.

R 400.1907 Child's records.

(3) Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

Ms. Pruim did not ensure that she was maintaining a daily attendance record for child care children.

R 400.1908 Capacity.

(1) The licensee shall ensure that the actual number of unrelated children in care at any 1 time does not exceed the number of children for which the child care home is licensed, not more than 6 children for a family child care home and not more than 12 children for a group child care home.

Ms. Pruim was operating with 9 child care children of the allowed capacity of 6.

R 400.1910 Ratio of personnel to children.

(1) The ratio of personnel to children present in the home at any 1 time must be not less than 1 member of the personnel to 6 children. The ratio must include all children in care who are not related to any personnel and any of the following children who are less than 6 years of age:

- (a) Children of the licensee.
- (b) Children of a child care staff member or child care assistant.
- (c) Children related to any member of the household by blood, marriage, or adoption.

Ms. Pruim was operating at a 1:9 ratio instead of the allowed 1:6 ratio.

R 400.1934 Heating; ventilation; lighting; radon.

(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.

Ms. Pruim did not have an updated radon test completed.

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.

Ms. Pruim did not have documentation for completed fire drills.

R 400.1945 Emergency; plan; drill.

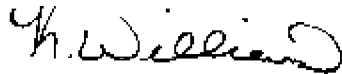
(5) At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.

Ms. Pruim did not have documentation for completed tornado drills.

A corrective action plan was requested and approved on 07/11/2022. 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 the renewal of the family license (capacity 1-6).



Kortney Williams
Licensing Consultant

07/12/2022
Date