



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 19, 2021

Hannah Purvis
2383 E Buchanan
Ithaca, MI 48847

RE: License #: DG290316971
Hannah Purvis
2383 E Buchanan
Ithaca, MI 48847

Dear Mrs. Purvis:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your home on 11/17/2021. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

When I arrived on-site, Ms. Hannah Purvis was present along with eight children in attendance. Five of the children were unrelated, one child was related but under the age of 6 years and two of the children were related and over the age of 6 years. The children were observed playing in the playroom located in the basement. Ms. Purvis had a more than adequate supply of toys and equipment for the children to interact with and use. One of Ms. Purvis' daughters read a couple of Thanksgiving stories aloud to the children. The child care children appeared happy and comfortable within Ms. Purvis' care. She attended to their wants and needs in a timely fashion.

The violations that were found are:

R 400.1907

Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

Ms. Hannah Purvis did not ensure that the child information cards were completed prior to the children attending. Six child information cards were reviewed and four of the cards had missing or incomplete information in the following areas:

- The Allergies, Special Needs and Special Instructions section was left blank on three cards and completed with “N/A” on one card.
- The parent Work Phone was left blank on two cards.
- The parent initials for the permission to treat section was left blank on one card.

R 400.1923 Diapering and toilet learning.

(2) The designated changing area must comply with all of the following:

- (e) Be cleaned and sanitized after each use.

After changing a child’s diaper, Ms. Hannah Purvis did not clean the diaper changing pad prior to sanitizing it. Technical assistance was provided to Ms. Purvis stating that to “clean” the surface of the changing pad means to wash vigorously with soap and water and rinse with clean water.

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 located in the basement and the fire extinguisher located on the second floor of the home were both expired.

On 11/17/2021, you gave us an acceptable written corrective action plan.

Technical assistance and consultation was provided to Ms. Hannah Purvis in the following areas:

- **R400.1925(2)(a) Comprehensive background check; fingerprinting.** Consent and disclosure forms for all adult household members must be kept on file at all times.
- **R400.1925(2)(e) Comprehensive background check; fingerprinting.** Accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license.
- **R400.1916(5) Bedding and sleeping equipment.** Contact the manufacturer for the manufactured date for one of the play yards. Discontinue using the play yard

until the manufacturer date can be confirmed (for play yards after February 19, 2014).

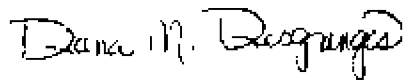
During calendar year 2020:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection 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 517-284-9730.

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

Sincerely,



Dana M. Desgranges, Licensing Consultant
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517-388-4625