



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 19, 2022

Bridgette Peregord
761 S Rempert Rd
Tawas City, MI 48763

RE: License #: DG350410913
Pitter Patter Playhouse
761 S Rempert Rd
Tawas City, MI 48763

Dear Ms. Peregord:

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 10/18/2022, I found 1 violation listed below and explained in the attached report:

R 400.1945(4) Emergency; plan; drill.

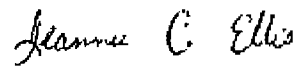
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 (989) 590-0191.

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

Sincerely,

A handwritten signature in cursive script that reads "Jeannie C. Ellis".

Jeannie Ellis, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(989) 590-0191

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG350410913
Licensee Name:	Bridgette Peregord
Licensee Address:	761 S Rempert Rd Tawas City, MI 48763
Licensee Telephone #:	(989) 254-3351
Licensee:	N/A
Name of Facility:	Pitter Patter Playhouse
Facility Address:	761 S Rempert Rd Tawas City, MI 48763
Facility Telephone #:	(989) 254-3351
Original Issuance Date:	04/19/2022
Capacity:	12
Age Range:	Ages Birth Thru 6 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

10/18/2022

	No. of Records Reviewed	
No. of children enrolled in care	16	8
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	6	
No. of other children present at time of inspection	2	
No. of assistant caregivers present at time of inspection	1	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	☒
	Assistant Caregivers	☒

Approved child use space: The approved child use area includes the living room, the two extra areas on either side of the kitchen, the one bedroom located off the kitchen and the bathroom located in the hall.

Exiting information (including second floor and basement): There are two exits from the home. The first exit is located off the living room and provides egress to the front yard of the home. The second exit is located off the kitchen and provides egress to the outside through the garage to either the front or the back yards of the home.

Approved variances - ☐ No ☒ Yes Description:

Key Indicator Inspection: no.

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
There are two dogs, and one pet fox at this home. None of these pets will have contact with children in care.
- 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.

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 400.1945 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. Peregord only conducted one fire drill in the six months she has been operating.

A corrective action plan was requested and approved on 10/18/2022. 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 issuance of a original license to this child care group home (capacity 7-12).

Jeannie C. Ellis

October 20, 2022

Jeannie Ellis
Licensing Consultant

Date

