



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

April 28, 2022

Mary Patterson  
PO Box 51422  
Kalamazoo, MI 49005

RE: License #: DG390300872  
**Mary Patterson**  
**928 Hazard St.**  
**Kalamazoo, MI 49048**

Dear Mrs. Patterson:

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 4/25/2022, I found 3 *violations*. The violations are listed below and explained in the attached report:

- R 400.1905(2)      Training.**
- R 400.1905(9)      Training**
- R 400.1933(4)      Water supply; sewage disposal; water temperature.**

Due to the violations, you must send us a corrective action plan by 5/18/2022. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.

- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

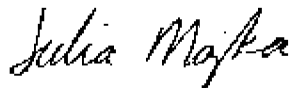
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

<b>During calendar year 2021:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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,



Julia Majka, Licensing Consultant  
 Child Care Licensing Bureau  
 611 West Ottawa St.  
 P.O. Box 30664  
 Lansing, MI 48909  
 (269) 615-6039

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG390300872
<b>Licensee Name:</b>	Mary Patterson
<b>Licensee Address:</b>	928 Hazard Kalamazoo, MI 49048
<b>Licensee Telephone #:</b>	(269) 830-0422
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Mary Patterson
<b>Facility Address:</b>	928 Hazard St. Kalamazoo, MI 49048
<b>Facility Telephone #:</b>	(269) 276-6302
<b>Original Issuance Date:</b>	07/23/2009
<b>Capacity:</b>	12
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/25/2022

	No. of Records Reviewed	
No. of children enrolled in care	6	6
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	1	
No. of other children present at time of inspection	0	
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 type="checkbox"/>

Approved child use space: On the first floor the kitchen, dining room, and playroom are approved. In the basement the main room is approved.

Exiting information (including second floor and basement): The first floor has 3 door exits. The basement exits include a window exit and stairs to the main floor.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.
- 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 400.1905            Training.**

(2) A child care staff member and a child care assistant shall complete not less than 5 clock hours of training each calendar year related to child development and caring for children, not including CPR, first aid, and infectious disease, including immunizations, training.

The child care staff member did not complete 5 hours of training in 2020 or 2021.

**R 400.1905            Training**

(9) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.

The child care staff member did not complete the updated training activity's on MiRegistry for 2020 or 2021. Mrs. Patterson did not complete the training for 2021.

**R 400.1933            Water supply; sewage disposal; water temperature.**

(4) Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.

The hot water at the faucet used by child care children was 140 degrees Fahrenheit.

#### IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend a regular license be issued.

*Julia Majka*

4/28/2022

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Julia Majka  
Licensing Consultant

Date