



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

December 12, 2022

Patricia House  
7921 Eastern Avenue  
Byron Center, MI 49315

RE: License #: DG410391329  
Patricia M. House  
7921 Eastern Avenue  
Byron Center, MI 49315

Dear Ms House:

This letter is to advise you that the 12/06/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Renewal Licensing Study Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
1905(7) Training	During my on-site inspection, the provider and her assistant, Mike House, did not have current CPR and first aid.	Will be completed on 12/10/2022.	12/10/2022

1906(1)(c)(ii) Records of a licensee; child care staff member; child care assistant.	During my on-site inspection, there was no updated medical clearance on file for assistant Mike House.	The provider will obtain the correct documentation and send to licensing.	12/27/2022
1907(1)(a)(2) Children's records.	Out of 11 child records reviewed, one child was missing a child information card, one child was missing a date of admission, and four children's records were not reviewed and updated annually.	The provider will ensure this is complete today.	12/6/2022
1907(3) Children's records	During my on-site inspection, attendance had not been taken since November 30 <sup>th</sup> , 2022.	The provider will keep this updated daily.	12/6/2022
1915(6) Indoor space; play equipment and materials	During my on-site inspection there were Legos on the floor in the nap room, making them potentially accessible to children under the age of 3.	The provider will ensure the small parts are out of the reach of children today.	12/6/2022
1919(1) Communicable disease; immunization; mental and physical	During my on-site inspection, the provider did not have an updated medical clearance on file.	The provider will obtain the correct documentation and send to licensing.	12/27/2022
1921(10)(b) Water hazards; water activities	Out of 11 child files reviewed, three children did not have swimming permission on file.	The provider will obtain the correct documentation.	12/20/2022

1925(2)(a)(b) Comprehensive background check; fingerprinting.	During my on-site inspection, there were not consent and disclosure forms on file for everyone with a comprehensive background check.	The provider will complete and have on file.	12/13/2022
1932(1) Home maintenance and safety.	During my on-site inspection, the home was not kept in a clean condition. There was residue from the family's birds in child use space, including feathers and bird seed. There was food and garbage on the floor in the nap room. There was an excessive amount of clutter in the other nap room and an excessive amount of clutter in the upper level of the home, which is not child use space; however, this could be considered a fire hazard.	The provider will clean this today.	12/6/2022
1934(3) Heating; ventilation; lighting	During my on-site inspection, the carbon monoxide detector in the basement was not operable	This was fixed on-site by adding new batteries.	12/6/2022
1944(1) Smoke detectors; fire extinguishers.	During my on-site inspection, two smoke detectors were not operable. One in a basement bedroom and one in a main level nap room.	One smoke detector was fixed on-site by adding new batteries and the other one will be fixed today.	12/7/2022

It is expected that the corrective action plan will be implemented within the time frames as outlined in your 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.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0183.

Sincerely,

A handwritten signature in black ink, appearing to read "Mary Dufon". The signature is written in a cursive, flowing style.

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