



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:

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 12/6/2022, I found 11 violation(s) listed below and explained in the attached report:

- 1905(7) Training
- 1906(1)(c)(ii) Records of a licensee; child care staff member; child care assistant.
- 1907(1)(a)(2) Children's records.
- 1907(3) Children's records
- 1915(6) Indoor space; play equipment and materials.
- 1919(1) Communicable disease; immunization; mental and physical health..
- 1921(10)(b) Water hazards; water activities
- 1925(2)(a)(b) Comprehensive background check; fingerprinting.
- 1932(1) Home maintenance and safety.
- 1934(3) Heating; ventilation; lighting
- 1944(1) Smoke detectors; fire extinguishers.

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,



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

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG410391329
Licensee Name:	Patricia House
Licensee Address:	7921 Eastern Avenue Byron Center, MI 49315
Licensee Telephone #:	(616) 803-0091
Licensee:	N/A
Name of Facility:	Patricia M. House
Facility Address:	7921 Eastern Avenue Byron Center, MI 49315
Facility Telephone #:	(616) 304-6016
Original Issuance Date:	02/08/2018
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/06/2022

	No. of Records Reviewed	
No. of children enrolled in care	12	11
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	8	
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 checked="" type="checkbox"/>

Approved child use space: The entire main level of the home is approved as child use space and two bedrooms in the basement are approved as child use space.

Exiting information (including second floor and basement): On the main level of the home the front and back door provide exits. On the basement level of the home the stairs leading to the main level of the home and a remotely located exit window provide exits.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
4 birds and 2 cats.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
A swimming pool in the backyard that is fully fenced with a locked entrance.
- 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 my on-site inspection I observed free play. I provided technical assistance and consultation regarding daily attendance for the assistant, adding no time outs for children under the age of 3 to the discipline policy, and making sure the back yard is hazard free before children go outdoors to play.

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.

(7) CPR and first aid training certification must be maintained according to the expiration dates on the individual's certification cards.

During my on-site inspection, the provider and her assistant, Mike House, did not have current CPR and first aid.

R 400.1906 Records of a licensee; child care staff member; child care assistant.

(1) A licensee shall maintain a file for each child care staff member and each child care assistant that includes all of the following:

(c) A statement signed by a licensed physician or his or her designee that attests to the individual's mental and physical health., and which must be updated as follows:

(ii) For a child care staff member and a child care assistant, within 1 year prior to caring for children and at the time of subsequent renewals of the child care home's license.

During my on-site inspection, there was no updated medical clearance on file for assistant Mike House.

REPEAT VIOLATION ESTABLISHED
LSR DATED 10/8/2019
CAP DATED 10/22/2019

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

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.

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.

During my on-site inspection, attendance had not been taken since November 30th, 2022.

REPEAT VIOLATION ESTABLISHED
LSR DATED 10/8/2019
CAP DATED 10/22/2019

R 400.1915 **Indoor space; play equipment and materials.**

- (6) All children shall be protected from materials that could be swallowed or present a choking hazard. Toys or objects with removable parts less than 1 1/4 inches in diameter and

less than 2 1/4 inches in length, as well as balls smaller than 1 3/4 inches in diameter are prohibited for children under 3 years of age.

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.

R 400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

(1) An applicant shall obtain a written statement, signed by a licensed physician or his or her designee within 1 year before issuance of the initial license, that attests to the applicant's mental and physical health. The attestation must be renewed at the time of subsequent license renewals.

During my on-site inspection, the provider did not have an updated medical clearance on file.

R 400.1921 Water hazards; water activities.

(10) A licensee shall obtain and keep on file written permission from a child's parent for the child's participation in either of the following:

(b) Once per season for water activities occurring on the child care home premises.

Out of 11 child files reviewed, three children did not have swimming permission on file.

R 400.1925 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:

(a) Ensure that each individual who requires an eligibility determination pursuant to subrule (1) of this rule completes, signs, and submits all of the information required in subrule (5) of this rule, and in subrule (6) of this rule if applicable, on a form prescribed by the department. The forms are available on the department's website for the child care background check system, www.michigan.gov/ccbc. The form(s) must be signed and dated prior to the individual's appointment to be fingerprinted.

(b) Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license

During my on-site inspection, there were not consent and disclosure forms on file for everyone with a comprehensive background check.

REPEAT VIOLATION ESTABLISHED
LSR DATED 12/7/2020
CAP DATED 12/27/2020

R 400.1932 Home maintenance and safety.

(1) The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.

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.

REPEAT VIOLATION ESTABLISHED
LSR DATED 12/7/2020
CAP DATED 12/27/2020

REPEAT VIOLATION ESTABLISHED
LSR DATED 10/8/2019
CAP DATED 10/22/2019

R 400.1934 Heating; ventilation; lighting.

(3) A carbon monoxide detector, bearing a safety certification mark of a recognized testing laboratory, such as UL (Underwriters Laboratories) or ETL (Electrotechnical Laboratory), must be placed on all levels approved for child care.

During my on-site inspection, the carbon monoxide detector in the basement was not operable.

R 400.1944 Smoke detectors; fire extinguishers.

(1) Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care.

During my on-site inspection, two smoke detectors were not operable. One in a basement bedroom and one in a main level nap room.

A corrective action plan was requested and approved on 12/06/2022. 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 regular license to this child care facility.



12/6/2022

Mary Dufon
Licensing Consultant

Date