



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

June 16, 2021

Sarah Patton
 1275 S Park Ave
 Cedarville, MI 49719

RE: License #: DG490400326

Little Buoys
1275 S Park Ave
Cedarville, MI 49719

Dear Ms. Patton:

This letter is to advise you that the 06/15/2021 corrective action plan you submitted, regarding each rule violation cited in the recently completed Interim Inspection 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
R 400.1905(3)(b) Training.	Child care staff member Mickayla Fegan did not complete training that included recognition of and the reporting of child abuse and neglect.	Training will be completed.	07/15/2021
R 400.1905(3)(c) Training.	Child care staff member Mickayla Fegan did not complete training that included prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.	Training will be completed.	07/15/2021

R 400.1905(4)(a) Training.	Child care staff member Mickayla Fegan did not complete training that included child development.	Training will be completed.	07/15/2021
R 400.1905(4)(b) Training.	Child care staff member Mickayla Fegan did not complete training that included administration of medication.	Training will be completed.	07/15/2021
R 400.1905(4)(c) Training.	Child care staff member Mickayla Fegan did not complete training that included prevention of and response to emergencies due to food and allergic reactions.	Training will be completed.	07/15/2021
R 400.1905(4)(d) Training.	Child care staff member Mickayla Fegan did not complete training that included handling and storage of hazardous materials and the appropriate disposal of biocontaminants.	Training will be completed.	07/15/2021
R 400.1905(4)(e) Training.	Child care staff member Mickayla Fegan did not complete training that included precautions in transporting children.	Training will be completed.	07/15/2021
R 400.1905(4)(f) Training.	Child care staff member Mickayla Fegan did not complete training that included building and physical premises safety.	Training will be completed.	04/15/2021
R 400.1905(4)(g) Training.	Child care staff member Mickayla Fegan did not complete training that included all hazards emergency preparedness and response planning.	Training will be completed.	04/15/2021
R 400.1905(9) Training.	Licensee Sarah Patton did not complete the 2020	Ms. Patton and all staff will complete the 2021 training.	08/31/2021

	Health and safety training update on miregistry.org.		
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R 400.1907(1)(a) Child's records.	I reviewed 10 child information cards. The following information was missing: (1) date of admission, (4) mother and or father's employer and or employer telephone number, (3) allergies/special needs/special instructions and (1) permission for emergency medical treatment.	Cards will be completed.	06/25/2021
R 400.1931(13) Food preparation and service.	I observed two infants sleeping in pack and plays with beverage containers.	No beverage containers will be in sleeping equipment.	06/15/2021
R 400.1934(3) Heating; ventilation; lighting.	There was no working carbon monoxide detector on the main level or second level of the home.	There will be a working carbon monoxide detector on each level.	06/22/2021
R 400.1944(1) Smoke detectors; fire extinguishers.	There was no working smoke detector on the main level or second level of the home. There was no smoke detector in the living room and bedroom where I observed children sleeping.	There will be working smoke detectors in each room children sleep.	06/22/2021
R 400.1945(1)(e) Emergency; plan; drill.	The emergency plans did not include a plan for the following: intruders, active shooters, bomb threats, and Other man- or woman-caused events.	Emergency plans will be updated.	07/15/2021
R 400.1945(2) Emergency; plan; drill.	The emergency plans did not include a plan for the following: <ul style="list-style-type: none"> (a) A plan for evacuation. (b) A plan for safely moving children to a relocation site. (c) A plan for shelter-in-place. 	Emergency plans will be updated.	07/15/2021

	<p>(d) A plan for lockdown.</p> <p>(e) A plan for contacting parents and reuniting families.</p> <p>(f) A plan for continuing operations during or after a disaster.</p> <p>(g) A plan for how infants and toddlers will be accommodated in all types of emergencies.</p> <p>(h) A plan for how children with special needs will be accommodated in all types of emergencies.</p> <p>(i) A plan for how children with chronic medical conditions will be accommodated in all types of emergencies.</p>		
R 400.1945(4) Emergency; plan; drill.	There were no documented fire drills July 2020 through May 2021.	Fire drills will be documented quarterly.	06/2021

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 (989) 732-8062.

Sincerely,

Chen Cudo

Cheree Crudo, Licensing Consultant
Bureau of Community and Health Systems
931 S Otsego Ave., Suite 3
Gaylord, MI 49735
(989) 619-1651