



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
ACTING DIRECTOR

August 14, 2023

Sarah Patton  
1275 S Park Ave  
Cedarville, MI 49719

RE: License #: DG490400326

R 400.1905 Training **Little Buoys**  
**1275 S Park Ave**  
**Cedarville, MI 49719**

Dear Ms. Patton:

This letter is to advise you that the 08/11/2023 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
R400.1905(3)(b) Training	Three child care staff members present during the on-site inspection did not complete training that includes recognition of and the reporting of child abuse and neglect.	Two child care staff members are no longer employed.	08/09/2023
R400.1905(3)(c) Training	Three child care staff members present during the on-site inspection did not complete training that includes prevention of	Two child care staff members are no longer employed.	08/09/2023

	shaken baby syndrome, abusive head trauma, and child maltreatment.		
R 400.1907(1)(a) Child's records.	I reviewed 14 child information cards. The following information was missing: (4) date of admission, (3) mother and or father's employer and or employer telephone number and (3) allergies/special needs/special instructions.	All child information cards will be completed.	08/08/2023
R 400.1907(1)(b) Child's records.	Two of the 14 child files reviewed did not have a child in care statement on file.	All children will have a child in care statement on file.	08/08/2023
R 400.1907(2) Child's records.	Three of the 14 child in care statements reviewed were not updated annually as required.	Child in care statements will be updated annually.	08/08/2023
R 400.1920(1) Outdoor play area and equipment.	I observed two large boards leaning on the fence in the outdoor play area; the boards cause the outdoor play area to be unsafe due to risk of injury to children if the boards fall.	Boards will be removed from the yard.	08/08/2023
R 400.1923(2)(a) Diapering and toilet learning.	I observed a child care staff member change a child's diaper outdoors on the deck where children were playing.	Diapers will only be changed at changing table.	08/08/2023
R 400.1923(2)(d) Diapering and toilet learning.	observed a child care staff member change a child's diaper outdoors on the deck; the wood is absorbent and can not be easily sanitized.	Diapers will only be changed at changing table. Staff will be trained.	08/08/2023
R 400.1924(2)(b) Hand washing.	Child care staff members did not ensure that children washed their hands after diapering.	Staff will wash their hands after diapering. Staff will be trained.	08/08/2023

R 400.1932(1) Home maintenance and safety	I observed a large hole in the floor surrounded by broken tile at the back door where children and parents enter the home; the hole poses a fall risk to anyone entering the home.	Broken tile will be repaired.	08/08/2023
R 400.1932(8) Home maintenance and safety	I observed a candle burning in the home during the on-site inspection.	Candles will not be burned during child care hours.	08/08/2023
R 400.1943(5) Exit requirements for each floor level used by children.	The front door located in the living room was obstructed by a shelf that was inaccessible during the on-site inspection.	Exit will be accessible at all times.	08/08/2023
R 400.1945(1) Emergency; plan; drill.	The emergency plans did not include a plan for the following: bomb threats, and Other man- or woman-caused events.	Crisis management plan will be created.	08/08/2023
R 400.1945(2) Emergency; plan; drill.	The emergency plans did not include a plan for the following: (a) A plan for evacuation. (b) A plan for safely moving children to a relocation site. 6 (c) A plan for shelter-in-place. (d) A plan for lockdown. (e) A plan for contacting parents and reuniting families. (f) A plan for continuing operations during or after a disaster. (g) A plan for how infants and toddlers will be accommodated in all types of emergencies.	Emergency plans will be updated.	08/08/2023

	<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>		
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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 (866) 865-0006.

Sincerely,



Cheree Riley, Licensing Consultant  
 Child Care Licensing Bureau  
 611 W. Ottawa Street  
 P.O. Box 30664  
 Lansing, MI 48909  
 (989) 619-1651