



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

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 a follow-up to the Department's findings regarding the interim inspection conducted at your home on 06/15/2021. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Family and Group Child Care Homes.

During the on-site inspection the programming I observed included the following: nap time and free play.

The violations that were found are:

R 400.1905 Training.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

(b) Recognition of and the reporting of child abuse and neglect.

Child care staff member Mickayla Fegan did not complete training that included recognition of and the reporting of child abuse and neglect.

R 400.1905 Training.

(3) A licensee shall ensure that child care staff members and child care assistants, prior to caring for children, have training that includes information on all of the following:

(c) Prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.

Child care staff member Mickayla Fegan did not complete training that included prevention of shaken baby syndrome, abusive head trauma, and child maltreatment.

R 400.1905 Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(a) Child development.

Child care staff member Mickayla Fegan did not complete training that included child development.

R 400.1905 Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(b) Administration of medication.

Child care staff member Mickayla Fegan did not complete training that included administration of medication.

R 400.1905 Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(c) Prevention of and response to emergencies due to food and allergic reactions.

Child care staff member Mickayla Fegan did not complete training that included prevention of and response to emergencies due to food and allergic reactions.

R 400.1905 Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(d) Handling and storage of hazardous materials and the appropriate disposal of biocontaminants.

Child care staff member Mickayla Fegan did not complete training that included handling and storage of hazardous materials and the appropriate disposal of biocontaminants.

R 400.1905 Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(e) Precautions in transporting children.

Child care staff member Mickayla Fegan did not complete training that included precautions in transporting children.

R 400.1905 Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(f) Building and physical premises safety.

Child care staff member Mickayla Fegan did not complete training that included building and physical premises safety.

R 400.1905 Training.

(4) Within 90 days after receiving a child care license or of being hired at a child care home, a licensee, a child care staff member, and a child care assistant shall complete training on all of the following topics:

(g) All hazards emergency preparedness and response planning.

Child care staff member Mickayla Fegan did not complete training that included all hazards emergency preparedness and response planning.

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.

Licensee Sarah Patton did not complete the 2020 Health and safety training update on miregistry.org.

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.

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.

R 400.1931 Food preparation and service.

(13) Children shall not have beverage or food containers when they are in bed or when they are walking around or playing.

I observed two infants sleeping in pack and plays with beverage containers.

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.

There was no working carbon monoxide detector on the main level or second level of the home.

REPEAT VIOLATION ESTABLISHED
LSR Dated 06/23/2020
Corrective Action Plan Dated 06/18/2020

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.

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.

REPEAT VIOLATION ESTABLISHED
LSR Dated 06/23/2020
Corrective Action Plan Dated 06/18/2020

R 400.1945 Emergency; plan; drill.

1) An applicant or licensee shall have a written emergency response plan for the care of children that must be posted in a conspicuous location within the child care home.

The plan must address the following types of emergencies:

(e) Crisis management including, but not limited to, all of the following:

- (i) Intruders.
- (ii) Active shooters.
- (iii) Bomb threats.
- (iv) Other man- or woman-caused events.

The emergency plans did not include a plan for the following: intruders, active shooters, bomb threats, and Other man- or woman-caused events.

R 400.1945 Emergency; plan; drill.

(2) The written plan must include all of the following:

- (a) A plan for evacuation.
- (b) A plan for safely moving children to a relocation site.
- (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.

(h) A plan for how children with special needs will be accommodated in all types of emergencies.

(i) A plan for how children with chronic medical conditions will be accommodated in all types of emergencies.

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.

(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.

(h) A plan for how children with special needs will be accommodated in all types of emergencies.

(i) A plan for how children with chronic medical conditions will be accommodated in all types of emergencies.

R 400.1945

Emergency; plan; drill.

(4) Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.

There were no documented fire drills July 2020 through May 2021.

On 6/15/2021, you gave us an acceptable written corrective action plan.

You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection letters are completed can be found under [Overview of Licensing Reports](#).

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 [Click or tap here to enter phone number.](#)

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in cursive script that reads "Cheree Crudo".

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