



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

May 18, 2022

Sarah Patton  
1275 S Park Ave  
Cedarville, MI 49719

RE: License #: DG490400326  
**Little Buoys**  
**1275 S Park Ave**  
**Cedarville, MI 49719**

Dear Ms. Patton:

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 5/17/2022, I found *six violations*. The violations are listed below and explained in the attached report:

- R 400.1905(1) Training.**
- R 400.1905(2) Training.**
- R 400.1907(1)(a) Child's records.**
- R 400.1932(2) Home maintenance and safety.**
- R 400.1945(1) Emergency; plan; drill.**
- R 400.1945(4) Emergency; plan; drill.**

Due to the violations, you must send us a corrective action plan by 6/7/2022. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

<b>During calendar year 2021:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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,

## Cheree Riley

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

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DG490400326
<b>Licensee Name:</b>	Sarah Patton
<b>Licensee Address:</b>	1275 S Park Ave Cedarville, MI 49719
<b>Licensee Telephone #:</b>	(906) 430-5882
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Little Buoys
<b>Facility Address:</b>	1275 S Park Ave Cedarville, MI 49719
<b>Facility Telephone #:</b>	(906) 430-5882
<b>Original Issuance Date:</b>	11/20/2019
<b>Capacity:</b>	12
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/17/2022

		No. of Records Reviewed
No. of children enrolled in care	33	14
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	12	
No. of other children present at time of inspection	2	
No. of assistant caregivers present at time of inspection	2	
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 approved child use space located on the main level of the home includes: the kitchen, dining room, living room and bathroom. The approved child use space located on the second level of the home includes: the spare bedroom to the right of the stairway. The spare bedroom on the second level will only be used for infants sleeping in a crib or pack and play.

Exiting information (including second floor and basement): There are two exits from the main level of the home. The first exit is the front door located in the living room and provides egress to the front yard. The second exit is the back door and provides egress to the back yard. There are two exits from the second level of the home. The first exit is the stairs leading to the main level of the home. The second exit is the window located in the spare bedroom.

Approved variances -  No  Yes Description:

Key Indicator Inspection: no

### Additional information:

- Pets? No  Yes  If yes, describe.  
There is one dog in the home. The dog has no contact with the children in care.
- Hot tubs or spa pool? No  Yes  If yes, are there appropriate barriers?
- Swimming pool? No  Yes  If yes, describe pool and barriers.
- Other water hazards? No  Yes  If yes, describe.
- Fireplace or wood burning stove? No  Yes  If yes, describe.  
There is a fireplace in the living room. The fireplace is never used.
- 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 the on-site inspection the programming I observed included the following: free play, infant feeding and outdoor 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.**

**(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.**

Licensee Sarah Patton completed only two clock hours of training in 2020.

**R 400.1905            Training.**

**(2) A child care staff member and a child care assistant shall complete not less than 5 clock hours of training each calendar year related to child development and caring for children, not including CPR, first aid, and infectious disease, including immunizations, training.**

Child care staff members Kylie Hill and Claire Werner completed only three clock hours of training in 2021.

**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 14 child information cards. The following information was missing: (6) mother and or father's employer telephone number, (2) physician phone number and (1) permission for emergency medical treatment.

**REPEAT VIOLATION ESTABLISHED**  
**Inspection Report Dated 06/15/2021**  
**Corrective Action Plan Dated 06/15/2021**

**R 400.1932 Home maintenance and safety.**

(2) All dangerous and hazardous materials or items must be stored securely and out of the reach of children.

I observed the following in the unlocked cabinet in the bathroom, accessible to children: Windex, toilet cleaner and Lysol wipes. I observed sewing supplies on the floor of the spare bedroom, accessible to children.

**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:

- (a) Fire evacuation.
- (b) Tornado watches and warnings.
- (c) Serious accident or injury.
- (d) Water emergencies, if applicable.
- (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 were not posted during the on-site inspection.

**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 August 2021 through April 2022.

**REPEAT VIOLATION ESTABLISHED**  
**Inspection Report Dated 06/15/2021**  
**Corrective Action Plan Dated 06/15/2021**

During the exit conference, I provided technical assistance and consultation on the following: attendance must include first name/last name/arrival time/departure time, recall list must be updated, pack and play mattresses must be secured down using Velcro and or snaps provided, and living room is only appropriate square footage for a maximum of 11 children at one time.

**IV. RECOMMENDATION**

I recommend issuance of a regular license to this child care group home (capacity12).

**Cheree Riley**

05/18/2022

---

Cheree Riley  
Licensing Consultant

Date