



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 15, 2022

Jennifer Perez
609 East St
Muskegon, MI 49442

RE: License #: DG610410556

RE: SI LOG #: **Perez's Playplace
609 East St
Muskegon, MI 49442**

Dear Jennifer Perez:

This letter is to advise you that the 04/12/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Renewal Licensing Study 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
R400.1904a(3) Child care staff member; employment requirements.	Ms. Perez had a child care staff member caring for children that had not been determined eligible.	Ms. Perez will not have a child care staff member in the home until they have been found eligible.	Immediate.
R400.1905(3)(a) Training.	Ms. Perez had a child care staff member caring for children that had not complete safe sleep practice to prevent sudden infant death syndrome training.	Ms. Perez will make sure all child care staff members have safe sleep training.	0-10 days.

R400.1907(1) Child's record.	During my onsite inspection I reviewed ten child information cards, six of these cards were not complete with all required information.	Ms. Perez will review child information cards and have them be completed.	0-10 days
R400.1916(6)(a) Bedding and sleeping equipment.	Upon arrival at the child care home an infant under 12 months of age had fallen asleep in an exersaucer, when prompted the child care staff member removed the sleeping infant from the exersaucer to place in an approved sleeping space. Infants should be placed in only approvable crib, play yard or porta crib to sleep.	Ms. Perez will make sure all infants are placed in safe sleep environments. Ms. Perez and child care staff members will staff complete safe sleep training.	Immediate. 90 days
R400.1919(2) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.	Child care staff members did not have a written statement from a licensed physician attesting to their mental and physical health	Ms. Perez will have child care staff members obtain a written statement from a licensed physician attesting to their mental and physical health.	0-10 days
R400.1919(3) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.	Child care staff members did not have documentation that they were free of the communicable disease tuberculosis prior to caring for children in the child care home.	Ms. Perez will have child care staff members obtain documentation that they are free of the communicable disease tuberculosis.	0-10 days.
R400.1924(2)(a) Hand Washing	Child care staff members did not wash children's	Ms. Perez will make sure all child care staff members wash the children's hands prior to eating.	Immediate

	ands prior to serving them lunch.		
R400.1925(2) Comprehensive background check; fingerprinting.	Ms. Perez did not maintain a copy of the consent and disclosure forms for herself or her husband that had completed child care backgrounds.	Ms. Perez will maintain consent and disclosure forms for all persons that complete comprehensive background checks.	Immediate.
R400.1945(1) Emergency; plan; drill	Ms. Perez did not have emergency plans posted for how children will be care for in crisis management situations.	Ms. Perez will develop emergency plans and how children will be cared for. These plans will be posted.	0-10 days.
R400.1945(4) Emergency; plan; drill.	Ms. Perez did not complete fire drills quarterly and keep a written record of these drills that includes the date and time it takes to evacuate.	Ms. Perez will complete fire and tornado drills and will keep a written record of these drills.	Immediate.

Sincerely,



Tarah Kline, Licensing Consultant
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