



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 25, 2022

Jennifer Perez
609 East St
Muskegon, MI 49442

RE: License #: DG610410556
Perez's Playplace
609 East St
Muskegon, MI 49442

Dear Jennifer Perez:

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 03/21/2022, I found ten violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R400.1904a(3)	Child care staff member; employment requirements.
R400.1905(3)(a)	Training.
R400.1907(1)	Child's record.
R400.1916(6)(a)	Bedding and sleeping equipment.
R400.1919(2)	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.
R400.1919(3)	Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.
R400.1924(2)(a)	Hand Washing
R400.1925(2)	Comprehensive background check; fingerprinting.
R400.1945(1)	Emergency; plan; drill.
R400.1945(4)	Emergency; plan; drill.

Due to the violations, you must send us a corrective action plan by 04/14/2022. 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.

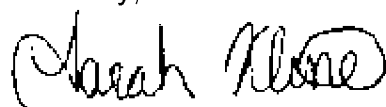
Due to the infant safe sleep violation(s), all of your infant caregivers must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

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

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,



Tarah Kline, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(616) 916-2490

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG610410556
Licensee Name:	Jennifer Perez
Licensee Address:	609 East St Muskegon, MI 49442
Licensee Telephone #:	(231) 747-2213
Licensee:	N/A
Name of Facility:	Perez's Playplace
Facility Address:	609 East St Muskegon, MI 49442
Facility Telephone #:	(231) 747-2213
Original Issuance Date:	10/22/2021
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

	No. of Records Reviewed	
No. of children enrolled in care	14	9
No. of assistant caregivers employed	2	2
No. of child care children present at time of inspection	7	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	2	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	☐	
Assistant Caregivers	☒	

Approved child use space: On the main floor of the home the dining room, kitchen, and living room are approved for child use space. In the basement the nap room and child care room are approved for child care.

Exiting information (including second floor and basement): Exiting from the main floor of the home can occur through the front door, garage door, and slider door. From the basement of the home you can exit through the main staircase and the egress window.

Approved variances - ☒ No ☐ Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No ☐ Yes ☒ If yes, describe.
The family child care home has a pet snake that is kept in a space that is not used for child 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.
- 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 inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.1904a Child care staff member; employment requirements.

(3) Prior to contact with children, the individual shall be determined by the department to be eligible to serve as a child care staff member, pursuant to section 5n of the act, MCL 722.115n, and as required by R 400.1925.

Ms. Perez had a child care staff member caring for children that had not been determined eligible.

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:

(a) Safe sleep practices to prevent sudden infant death syndrome.

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.

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.

During my onsite inspection I reviewed ten child information cards, six of these cards were not complete with all required information.

R 400.1916 Bedding and sleeping equipment.

(6) Infants, birth to 12 months of age, shall rest or sleep alone in an approved crib, play yard, or porta-crib. This equipment must meet all of the following requirements:

(a) Cribs, porta-cris and play yards must comply with the product safety standards issued by the Consumer Product Safety Commission, 16 CFR 1219 (2019), 16 CFR 1220 (2019), and 16 CFR 1221 (2019), which are available at <http://www.cpsc.gov>. These standards are also available for inspection and distribution at the Michigan Department of Licensing and Regulatory Affairs, Bureau of Community and Health Systems, Child Care Licensing Division, 611 W Ottawa, Lansing, MI 48933-1070.

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.

R 400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

(2) A licensee shall obtain from a child care staff member and a child care assistant a written statement, signed by a licensed physician or his or her designee within 1 year prior to caring for children, that attests to the child care staff member's or child care assistant's mental and physical health. The attestation must be renewed at the time of subsequent renewals of the child care home's license.

Child care staff members did not have a written statement from a licensed physician attesting to their mental and physical health.

R 400.1919 Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.

(3) An applicant, licensee, child care staff member, child care assistant, and a member of the household who is age 14 or older shall provide written evidence of freedom from communicable tuberculosis (TB) prior to caring for children or living in the child care home.

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.

R 400.1924 Hand washing.

(2) Personnel shall ensure that children wash their hands at all of the following times:

(a) Before and after meals, snacks, or food preparation experiences.

Child care staff members did not wash children's hands prior to serving them lunch.

R 400.1925 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:

(b) Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.

Ms. Perez did not maintain a copy of the consent and disclosure forms for herself or her husband that had completed child care backgrounds.

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.

Ms. Perez did not have emergency plans posted for how children will be care for in crisis management situations.

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.

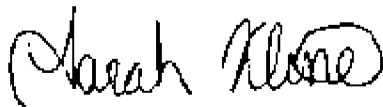
Ms. Perez did not complete fire drills quarterly and keep a written record of these drills that includes the date and time it takes to evacuate.

Technical Assistance was provided on the following rules:

- Child in care statements must be dated, some of the ones I reviewed did not have a date on them.
- Ms. Perez has a park right next door that she plans to take children to, prior to doing so must obtain walking permission slips from the parents.
- Ms. Perez had to take her child to the doctor last minute on the day of my visit, she did not notify parents. Parents must be notified when licensee will not be caring for children and assistants will be there.
- Attendance records must be kept for all child care staff members.
- New child care staff members must complete part of health and safety trainings on miregistry prior to having contact with children, having unsupervised contact and within 90 days of hire.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care group home (capacity 7-12).



03/25/2022

Tarah Kline
Licensing Consultant

Date