



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 20, 2019

Jamie Plichta
928 Velma Drive
Farwell, MI 48622

RE: License #: DF180395749
Little People Child Care
928 Velma Drive
Farwell, MI 48622

Dear Ms. Plichta:

Attached is the Licensing Study Report for the above referenced facility. Due to one or more rule violations, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and 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.

Please review the enclosed documentation for accuracy and 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) 284-9720.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Donald W. Vita". The signature is fluid and cursive, with a prominent initial "D" and a stylized "V".

Donald W. Vita, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(231) 923-3045

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DF180395749
Licensee Name:	Jamie Plichta
Licensee Address:	928 Velma Drive Farwell, MI 48622
Licensee Telephone #:	N/A
Licensee:	N/A
Name of Facility:	Little People Child Care
Facility Address:	928 Velma Drive Farwell, MI 48622
Facility Telephone #:	(989) 944-5708
Original Issuance Date:	12/26/2018
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/19/2019

		No. of Records Reviewed
No. of children enrolled in care	7	5
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	1	
No. of other children present at time of inspection	1	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:	Licensee	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input type="checkbox"/>

Approved child use space: The living room, dining room, kitchen, and play room (main floor only) are approved for child care use.

Exiting information (including second floor and basement): Exiting is available to grade via the front door and two rear doors (off the play room).

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
One medium sized dog
- 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.
There is a lake across the street from the child care home.
- 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 applicable key indicator 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 some of the home's records, including staff 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 400.1907 Children's records.

(1) Prior to initial attendance, the caregiver 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 the renewal inspection, I reviewed five child files. All five files contained child information cards that were lacking required information. The following information was missing:

- Child allergies (3);
- Child's physician information (1);
- Emergency medical permission (1);
- Date of admission (4);
- Card not dated by parent (2).

R 400.1932 Home maintenance and safety.

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

During the renewal inspection, I observed a shaving razor on the edge of the bathtub; within reach of children. Ms. Plichta was also storing plastic grocery style bags inside an unsecured bench in the dining room.

R 400.1942 Electrical service; maintenance.

(2) All electrical outlets, including outlets on multiple outlet devices, accessible to children shall have safety covers.

When I arrived to conduct the renewal inspection, I observed two electrical outlets in the dining room that were missing safety covers.

R 400.1945 Fire; tornado; serious accident and injury plans.

(3) Fire drills shall be practiced at least once a month and a written record that includes the date and time it takes to evacuate shall be maintained.

Ms. Plichta did not have documentation that any fire drills have been conducted since her license was issued.

R 400.1945 Fire; tornado; serious accident and injury plans.

(4) Tornado drills shall be practiced once a month, April to October, and a written record that includes the date shall be maintained.

Ms. Plichta did not have documentation that any tornado drills were conducted in April or May 2019.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend renewal of this child care license.



6/20/2019

Donald W. Vita
Licensing Consultant

Date