



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

January 27, 2020

Kelly Rider
 92 Mill Creek Avenue
 Lapeer, MI 48446

RE: License #: DG440343215
Little Munchkins Daycare
92 Mill Creek Avenue
Lapeer, MI 48446

Dear Ms. Rider:

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 1/24/2020, I found one violation. The violation is listed below and explained in the attached report:

R 400.1944(1) Smoke detectors; fire extinguishers.


You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year Choose the previous year.:	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 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 (810) 787-7031.

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

Sincerely,

A handwritten signature in purple ink that reads "Catherine Edgar". The signature is written in a cursive style with a large initial 'C'.

Catherine S. Edgar, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(810) 931-1380

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG440343215
Licensee Name:	Kelly Rider
Licensee Address:	92 Mill Creek Avenue Lapeer, MI 48446
Licensee Telephone #:	(810) 614-0673
Licensee:	N/A
Name of Facility:	Little Munchkins Daycare
Facility Address:	92 Mill Creek Avenue Lapeer, MI 48446
Facility Telephone #:	(810) 614-0673
Original Issuance Date:	08/12/2013
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/24/2020

		No. of Records Reviewed
No. of children enrolled in care		19 10
No. of assistant caregivers employed		1 1
No. of child care children present at time of inspection		9
No. of other children present at time of inspection		9
No. of assistant caregivers present at time of inspection		1
Licensee present at time of inspection?		Yes
Persons Interviewed:	Licensee	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input checked="" type="checkbox"/>

Approved child use space: Playroom, eat-in kitchen, and nap room all located in the basement of the home.

Exiting information (including second floor and basement): The basement has a egress window exit that is remote from the stairway exit. It has stairs leading to the window and it is clearly identified.

Approved variances - No Yes Description:

Key Indicator Inspection: Yes

Additional information:

- Pets? No Yes If yes, describe.
3 dogs
- 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 located on the main floor of the home that is not used during child care hours.
- 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 400.1944 Smoke detectors; fire extinguishers.

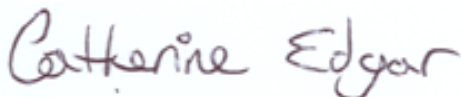
(1) Operable smoke detectors approved by a nationally recognized testing laboratory must be installed and maintained on each floor of the home, including the basement, and in all sleeping areas and bedrooms used by children in care.

At the time of the onsite inspection, there was not a smoke detector located in the basement nap room. Ms. Rider had a new smoke detector and stated that it would be installed later that day.

A corrective action plan was requested and approved on 01/24/2020. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

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



January, 27, 2020

Catherine S. Edgar
Licensing Consultant

Date