



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

SHELLY EDGERTON  
DIRECTOR

July 11, 2018

Jaclyn Voss  
Little Learners Child Care Center LLC  
3782 South Lapeer Rd  
Metamora, MI 48455

RE: License #: DC440305998  
**Little Learners Child Care Center LLC**  
**3782 South Lapeer Rd**  
**Metamora, MI 48455**

Dear Ms. Voss:

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 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".

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

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

**I. IDENTIFYING INFORMATION**

**License #:** DC440305998

**Licensee Name:** Little Learners Child Care Center LLC

**Licensee Address:** 3782 South Lapeer Rd  
Metamora, MI 48455

**Licensee Telephone #:** (586) 419-8218

**Licensee/Designee:** Jaclyn Voss, Designee

**Name of Facility:** Little Learners Child Care Center LLC

**Facility Address:** 3782 South Lapeer Rd  
Metamora, MI 48455

**Facility Telephone #:** (810) 678-3242

**Original Issuance Date:** 02/03/2010

**Capacity:** 47

**Age Range:** Ages Birth Thru 12 years

**Program Components:** PRESCHOOL  
SCHOOL AGE  
INFANT/TODDLER  
FOOD SERVICE

## II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 07/06/2018  
 Date of Environmental Health Inspection: \*pending  
 Date of Fire Safety Inspection: \*05/10/2018 (A rating pending)  
 Date of Lead Hazard Risk Assessment, if applicable: N/A (building was built in 1980 and therefore this is not required).  
 Date of Documentation of Playground Compliance, if applicable: 07/23/2012

		No. of Records Reviewed
No. of children enrolled in care		48      10
No. of staff employed		10      10
No. of volunteers		0      0
No. of children present at time of inspection		27
No. of staff present at time of inspection		5
No. of volunteers present at time of inspection		0
No. of children interviewed/observed		27
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: Infant room, Toddler room, Preschool room, and school-age room.

Approved Program Director: Jessica Koch

Approved Central Administrator: None

Approved Variances: None

Key Indicator Inspection: Yes

## DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of applicable key indicator child care center 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 center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards and immunizations.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

**R 400.8170 Outdoor play area.**

**(11) The playground equipment, use zones, and surfacing in the outdoor play area shall be inspected by a certified playground safety inspector and an approval granted for playground equipment and areas used before issuance of an original provisional license, upon request of the department, and before using any newly added playground equipment. The center shall provide documentation of the inspection to the department upon request and shall keep it on file at the center.**

At the time of the onsite inspection, there was a Little Tykes slide on the playground that is considered residential equipment and not permitted.

**R 400.8170 Outdoor play area.**

**(3) A center operating with children in attendance for 3 or more continuous hours per day shall provide daily outdoor play, unless prevented by inclement weather or other weather conditions that could result in children becoming overheated or excessively chilled.**

The infant room daily schedule did not include time for outdoor play. Infants should be going outside daily, even if for only a few minutes for fresh air.

**R 400.8335 Food services and nutrition; provided by center.**

(1) Food and beverages provided by the center shall be of sufficient quantity and nutritional quality to provide for the dietary needs of each child according to the minimum meal requirements of the child and adult care food program as administered by the Michigan department of education based on 7 C.F.R. Part 226, 1-1-11 edition, of the United States department of agriculture, food and nutrition services, child and adult care food program and is hereby adopted by reference. A copy can be obtained from CACFP at [www.michigan.gov/cacfp](http://www.michigan.gov/cacfp).

At the time of the onsite inspection, toddlers over the age of 2 years were being served whole milk. Per the CACFP, children over the age of 2 years must be served skim, ½% or 1% milk.

**REPEAT VIOLATION ESTABLISHED**  
**Interim Report dated 08/25/2017**  
**Corrective Action Plan received 09/01/2017**

**R 400.8525 Exits.**

(6) Means of egress shall be maintained in an unobstructed, easily traveled condition at all times that the center is in operation. Means of egress shall not be exposed to inherent hazards of the building, including the heating plant, flammable storage, commercial kitchen, or other similar conditions.

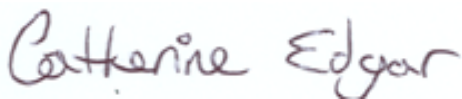
At the time of the onsite inspection, the ½ door leading out of the infant room was difficult to open due to the new carpeting. There were also 2 cots blocking the preschool room exit but this was corrected onsite.

Technical assistance/consultation was given regarding the following licensing rules:

- R 400.8146(j)(iii) – The web address [www.michigan.gov/michildcare](http://www.michigan.gov/michildcare) must be in bold on the notification that parents sign regarding this.

**III. RECOMMENDATION**

Upon receipt of an acceptable corrective action plan and an “A” rated Environmental Inspection and an “A” rated Fire Safety Inspection, I recommend issuance of a regular license to this child care center.



July 11, 2018

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Catherine S. Edgar  
Licensing Consultant

Date

CC: Jessica Koch