



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

October 15, 2018

Jodie VanRhee and Jacklyn Betts
Little Tykes University Learning & Child Care Ctr
17789 112th. Ave.
Nunica, MI 49448

RE: License #: DC700391599
Little Tykes University Learning & Childcare Ctr
16700 124th. Ave.
Nunica, MI 49448

Dear Mrs. VanRhee and Mrs. Betts:

Your Child Care Center license is renewed. It is valid only at your present address and is nontransferable. If you move, please notify us at least 30 days in advance.

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.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 (616) 356-0183.

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

Sincerely,

A handwritten signature in cursive script that reads "Lisa Bush".

Lisa Bush, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
616-558-0326

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC700391599
Licensee Name:	Little Tykes University Learning & Child Care Ctr
Licensee Address:	17789 112th. Ave. Nunica, MI 49448
Licensee Telephone #:	(616) 862-0288
Licensee/Designee:	Jodie VanRhee, Designee
Name of Facility:	Little Tykes University Learning & Childcare Ctr
Facility Address:	16700 124th. Ave. Nunica, MI 49448
Facility Telephone #:	(616) 334-1707
Original Issuance Date:	03/30/2018
Capacity:	56
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): 10/04/2018
 Date of Environmental Health Inspection: 03/14/2018
 Date of Fire Safety Inspection: 03/29/2018
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	63	12
No. of staff employed	14	5
No. of volunteers	0	0
No. of children present at time of inspection	35	
No. of staff present at time of inspection	7	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	35	
Persons Interviewed:		
Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
Program Director	<input checked="" type="checkbox"/>	
Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: The entire building is approved and will be used for child care except for the kitchen, storage room and the furnace room.
 Approved Program Director: Amber Vanhall
 Approved Central Administrator: None
 Approved Variances: None
 Key Indicator Inspection: No

DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable 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 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, physical examination dates, and immunizations.

During my onsite inspection I observed positive interactions between caregiving staff and child care children. I observed free play, outdoor play, lunch service, and nap time.

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

R 400.8128 Health of staff and volunteers.

Evidence that all staff members and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis, verified within 1 year before employment or volunteering, shall be kept on file at the center.

Documentation showing caregivers Shelby Czinder and Elizabeth Stratten are free from communicable tuberculosis were not kept on file at the center.

R 400.8131 Professional development requirements.

(7) All program directors, lead caregivers, and at least 1 caregiver on duty in the center at all times in programs serving preschool age children and younger shall have current first aid and infant, child, and adult CPR training.

Lead caregivers Shelby Czinder and Elizabeth Stratten did not have proof on file of current first aid and CPR training.

R 400.8134 Hand washing.

(4) Guidelines for hand washing shall be posted in food preparation areas, in toilet rooms, and by all hand washing sinks.

There were no handwashing guidelines posted in the Junior classroom restroom.

R 400.8137 Diapering; toileting.

(7) Guidelines for diapering shall be posted in diapering areas.

There were no diapering guidelines posted in the Junior classroom restroom.

R 400.8143 Children's records.

(1) At the time of the child's initial attendance, the center shall obtain a child information card, using a form provided by the department or a comparable substitute, completed and signed by the parent, and the center shall keep it on file and accessible in the center.

Out of the 12 child information cards reviewed, 10 were missing the allergy and special needs section. One child information card was missing emergency contact information and the date it was signed by the parent.

R 400.8146 Information provided to parents.

(2) Written documentation that the parent received the written information packet as required by subrule (1) of this rule shall be kept on file at the center.

Out of the 12 child files reviewed 5 were missing the written documentation that the parent received the written information packet.

R 400.8152 Medication; administrative procedures.

(3) All medication shall be its original container, stored according to instructions, and clearly labeled for a named child.

Diaper creams in the Freshman 101, Freshman 102, and the Sophomore classrooms were not clearly labeled with children's first and last names.

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.

Playground equipment was present on the outdoor playground that was not previously inspected by a certified playground safety inspector and granted approval prior to use.

R 400.8330 Food services and nutrition generally.

(13) If food, bottles, or beverage containers are warmed, then the warming shall be done in a safe, appropriate manner.

The temperature of the water in the crockpot used to warm bottles was 175 degrees Fahrenheit. This poses a scalding risk to children.

R 400.8380

Maintenance of premises.

(1) The premises shall be maintained in a clean and safe condition and shall not pose a threat to health or safety.

The following items were stored within reach of child care children:

- Diaper creams, plastic bags, and 3-step spray bottles in the Sophomore bathroom.
- Liquid soap under the sink in the Freshman 102 classroom.
- Diaper creams and stacked chairs in the Junior room. The rubber strip between the Junior classroom and restroom is loose and needs to be reattached to the floor.
- Phone cords and deodorant were in the desk drawer in the Senior classroom
- The playground has pokeweed bushes near the back fence with berries. These berries are poisonous if ingested.

A corrective action plan was requested and approved on 09/24/2018. 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.

III. RECOMMENDATION



10/15/2018

Lisa Bush
Licensing Consultant

Date