



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 1, 2019

Joellen Drallette
Drallette Enterprises Inc.
2711 Nighthawk Avenue
Schoolcraft, MI 49087

RE: License #: DC390270449
Bullfrogs & Butterflies Christian Learning Center
5902 S. 12th Street
Portage, MI 49024

Dear Ms. Drallette:

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.

You will be receiving the license in the mail. Please review it for accuracy.

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. You have submitted an acceptable written corrective action plan covering the violations cited in the report. Therefore, your license is renewed.

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 blue ink, appearing to read "Tiara McKay".

Tiara McKay, Licensing Consultant
Bureau of Community and Health Systems
322 E. Stockbridge Ave
Kalamazoo, MI 49001
(269) 615-5758

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC390270449
Licensee Name:	Drallette Enterprises Inc.
Licensee Address:	2711 Nighthawk Avenue Schoolcraft, MI 49087
Licensee Telephone #:	Unknown
Licensee/Designee:	Joellen Drallette, Designee
Name of Facility:	Bullfrogs & Butterflies Christian Learning Center
Facility Address:	5902 S. 12th Street Portage, MI 49024
Facility Telephone #:	(269) 488-2120
Original Issuance Date:	11/23/2004
Capacity:	180
Age Range:	Ages Birth Thru 12 years
Program Components:	INFANT/TODDLER FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 09/24/2018
 Date of Environmental Health Inspection: 12/15/2017
 Date of Fire Safety Inspection: 05/11/2018
 Date of Lead Hazard Risk Assessment, if applicable: Building Constructed 2004
 Date of Documentation of Playground Compliance, if applicable: 06/06/2014

		No. of Records Reviewed
No. of children enrolled in care	103	15
No. of staff employed	26	10
No. of volunteers	0	0
No. of children present at time of inspection	69	
No. of staff present at time of inspection	22	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	69	
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: Nine classrooms have been approved for child use.
 Approved Program Director: Joellen Drallette
 Approved Central Administrator: None
 Approved Variances: None
 Key Indicator Inspection: No

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

R 400.8125 Staff and Volunteers.

(11) A written plan to assure compliance with section 3 of the child protection law, 1975 PA 238, MCL 722.623, shall be developed and implemented.

The plan to assure compliance with the child protection law does not state that verbal reports will be followed up in writing within 72 hours.

R 400.8131 Professional development requirements.

(5) An on-going professional development plan shall be developed and implemented to include all the training and professional development required by the child care center administrative rules.

The professional development plan does not address new employee orientation or emergency procedures.

R 400.8146 Information provided to parents.

(1) A center shall provide a written information packet to each parent enrolling a child that includes at least all of the following:
(a) Criteria for admission and withdrawal.
(c) Fee policy.
(g) Typical daily routine.

The parent information packet does not include information on parent withdrawal, fees, or a typical daily routine.

R 400.8161 Emergency procedures.

(1) Written procedures for the care of children and staff for each of the following emergencies shall be developed and implemented:
(a) Fire.
(b) Tornado.
(c) Other natural or man-made disasters.
(d) Serious accident/illness/injury.
(e) Crisis management including, but not limited to, intruders and bomb threats.

Other natural or manmade disaster emergency plans are not posted. There is no posted plan for reunification in the event an emergency causes children to relocate.

R 400.8380 Maintenance of premises.

(4) Floors, interior walls, and ceilings shall be kept in sound condition and good repair and shall be maintained in a clean condition.

Paint and drywall are chipped and torn off walls in many of the classrooms.

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.

IV. RECOMMENDATION

I recommend issuance of a regular license to child care center.



02/05/2019

Tiara McKay
Licensing Consultant

Date