



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 2, 2019

Brigit Price
Little Pals Daycare Center
4435 K Rd
Bark River, MI 49807

RE: License #: DC210317655
Little Pals Daycare Center
3011 N. Lincoln Road
Escanaba, MI 49829

Dear Ms. Price:

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 (906) 226-4171.

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

Sincerely,

Michelle A. Marenger

Michelle A. Marenger, Licensing Consultant
Bureau of Community and Health Systems
234 W. Baraga Ave.
Marquette, MI 49855
(906) 290-2618

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC210317655
Licensee Name:	Little Pals Daycare Center
Licensee Address:	4435 K Rd Bark River, MI 49807
Licensee Telephone #:	(906) 789-3438
Licensee/Designee:	Brigit Price, Designee
Name of Facility:	Little Pals Daycare Center
Facility Address:	3011 N. Lincoln Road Escanaba, MI 49829
Facility Telephone #:	(906) 233-0076
Original Issuance Date:	06/14/2012
Capacity:	46
Age Range:	Ages Birth Thru 12 years
Program Components:	PRESCHOOL INFANT/TODDLER FOOD SERVICE

II. METHODS OF INSPECTION:

Date of On-Site Inspection: 4/30/2019
 Date of Environmental Health Inspection: 6/20/18
 Date of Fire Safety Inspection: 2/19/17
 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	36	10
No. of staff employed	11	11
No. of volunteers	0	0
No. of children present at time of inspection	16	
No. of staff present at time of inspection	5	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	16	
Persons Interviewed:		
Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
Program Director	<input type="checkbox"/>	
Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: Main floor of building excluding kitchen and storage areas
 Approved Program Director: Jodi Davis
 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 400.8143 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.

Of the ten child information cards reviewed, seven of them were missing some of the following information:

- Date of admission (2)
- Father's contact information (1)
- Place of father's employment (2)
- Telephone number of father's place of employment (4)
- Telephone number of mother's place of employment (1)

R 400.8335 Food services and nutrition; provided by center.

**(8) All of the following shall apply to milk:
(a) Containers shall be labeled with the date opened.**

There was an opened gallon of milk and an opened half gallon of milk in the refrigerator that had not been dated upon opening.

CONSULTATION:

- When washing, rinsing and sanitizing the diapering pad and food surface areas, it is recommended that paper towels are used unless a new dish rag is used each time.
- On one of the child physicals, the physician forgot to put his signature and contact information next to his statement regarding restrictions.
- The caregivers on the 2 ½ and older side of the room were unsure of their head count when asked. A dry erase board was recommended as a good visual to use prior to completing head counts at each transition.
- The written emergency plans should be posted in a way that each of the main plans is visible without looking through the emergency handbook.

IV. RECOMMENDATION:

Renewal of this child care center license is recommended upon receipt of an acceptable corrective action plan.

Michelle A. Marenger

5/2/19

Michelle A. Marenger
Licensing Consultant

Date