



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

March 2, 2020

Brenda Spivey  
11345 N Vandecar  
Farwell, MI 48622

RE: License #: DF180399725  
Little Stars Daycare  
11345 N Vandecar  
Farwell, MI 48622

Dear Ms. Spivey:

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 2/18/2020, I found five violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.1907(1)(a) Child's records.**
- R 400.1907(3) Child's records.**
- R 400.1923(2)(c) Diapering and toilet learning.**
- R 400.1924(2)(b) Hand washing.**
- R 400.1932(2) Home maintenance and safety.**
- R 400.1936(5) Animals and pets.**

Due to the violations, you must send us a corrective action plan by 3/22/2020. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan 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.

<b>During calendar year 2019:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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 517-284-9730.

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

Sincerely,



Donald W. Vita, Licensing Consultant  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(231) 923-3045

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF180399725
<b>Licensee Name:</b>	Brenda Spivey
<b>Licensee Address:</b>	11345 N Vandecar Farwell, MI 48622
<b>Licensee Telephone #:</b>	(231) 429-4230
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Little Stars Daycare
<b>Facility Address:</b>	11345 N Vandecar Farwell, MI 48622
<b>Facility Telephone #:</b>	(231) 429-4230
<b>Original Issuance Date:</b>	08/16/2019
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/18/2020

	No. of Records Reviewed	
No. of children enrolled in care	4	4
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	4	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	

Persons Interviewed: Licensee   
Assistant Caregivers

Approved child use space: On the main level, the kitchen and living room. On the upper level, the northwest bedroom is approved. On the lower level, the playroom is approved.

Exiting information (including second floor and basement): Exiting is available from the main floor via the front (east) door, rear (west) sliding glass door, and a side door (south) to the garage. From the upper level, exiting is available via the central stairway to the main floor and window in the approved use bedroom. From the lower level, exiting is available via the central stairway and windows located on the east and west walls of the playroom.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
Two large dogs and two cats. The family also raises rabbits and chicken on the property.
- 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.
- 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 all applicable 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 the home's records, including staff records 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 400.1907                      Child's records.**

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

During the renewal inspection, I reviewed four child records. All four records contained child information cards in which the entire back of the card was left blank, including parent signatures. Also, two of the four information cards reviewed lacked the admission date.

**R 400.1907                      Child's records.**

(3) Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

During the renewal inspection, I observed that Ms. Spivey is recording the first name only of children in attendance.

**R 400.1923                      Diapering and toilet learning.**

(2) The designated changing area must comply with all of the following:

(c) Have access to a hand washing sink that is not used for food preparation.

When Ms. Spivey was originally licensed, she indicated that her designated diaper changing area was located outside the bathroom on the upper level. During the renewal inspection, I observed the diaper area to be located in the lower level. Two flights of stairs separate the hand washing sink and diapering area being used in the basement.

**R 400.1924            Hand washing.**

(2) Personnel shall ensure that children wash their hands at all of the following times:

(b) After toileting or diapering.

During the renewal inspection, Ms. Spivey changed the diaper of an infant without washing the child's hands after the diaper change.

**R 400.1932            Home maintenance and safety.**

(2) All dangerous and hazardous materials or items must be stored securely and out of the reach of children.

During the renewal inspection, I observed disinfecting wipes on that back of the toilet in the child use bathroom. There were also alcohol prep pads in an unsecured vanity drawer.

**R 400.1936            Animals and pets.**

(5) Litter boxes, pet food, pet dishes, and pet toys must be inaccessible to children.

During the renewal inspection, I observed an open bag of cat food in the child use bathroom.

During the exit conference, I advised Ms. Spivey that unapproved spaces (such as the master bedroom) needs to be inaccessible to children if there are any hazards contained within. We also discussed the need to ensure that all electrical outlets that are accessible to children have safety covers.

#### IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend renewal of this child care home license.



3/2/2020

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Donald W. Vita  
Licensing Consultant

Date