



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

March 30, 2020

Brenda Spivey  
 11345 N Vandecar  
 Farwell, MI 48622

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

Dear Ms. Spivey:

This letter is to advise you that the 03/30/2020 corrective action plan you submitted, regarding each rule violation cited in the recently completed Renewal Licensing Study Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

<b>Violation cited</b>	<b>Noncompliance observed</b>	<b>Plan to correct</b>	<b>Date to be completed</b>
R 400.1907(1)(a) Child's records.	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.	Cards were corrected by parents at request of Ms. Spivey.	2/18/2020
R 400.1907(3) Child's records.	During the renewal inspection, I observed that Ms. Spivey is recording the	Ms. Spivey now records first and last names of children in attendance	2/18/2020

	first name only of children in attendance.		
R 400.1923(2)(c) Diapering and toilet learning.	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.	Diapering area was relocated to outside the child use bathroom; as previously approved by licensing.	2/18/2020
R 400.1924(2)(b) Hand washing.	During the renewal inspection, Ms. Spivey changed the diaper of an infant without washing the child's hands after the diaper change.	Ms. Spivey agrees to wash the hands of all children after diapering.	2/18/2020
R 400.1932(2) Home maintenance and safety.	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.	Ms. Spivey has secured all hazards in the bathroom.	2/18/2020
R 400.1936(5) Animals and pets.	During the renewal inspection, I observed an open bag of cat food in the child use bathroom.	Cat food was placed in a non child use room.	2/18/2020

It is expected that the corrective action plan will be implemented within the time frames as outlined in your 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.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

A handwritten signature in black ink that reads "Donald Vita". The signature is written in a cursive style with a large, stylized "V" at the end.

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