



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 18, 2022

Joan Schwensen
Tot Spot Inc
2894 S Cochran
Charlotte, MI 48813

RE: License #: DC230022808
Tot Spot
2894 S Cochran Ave
Charlotte, MI 48813

Dear Ms. Schwensen:

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](#).

As a result of the renewal inspection on 7/13/2022, I did not find any rule or law violations. You will receive your regular license in the mail.

During the renewal inspection on 7/13/2022, I found one violation. The violation is listed below and explained in the attached report:

R400.8176(1) Sleeping equipment.

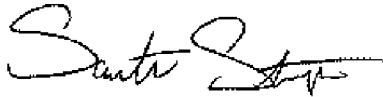
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2021:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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,

A handwritten signature in black ink, appearing to read "Samantha Struppa". The signature is fluid and cursive, with a long horizontal stroke at the end.

Samantha Struppa, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 449-7845

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC230022808
Licensee Name:	Tot Spot Inc
Licensee Address:	2894 S Cochran Charlotte, MI 48813
Licensee Telephone #:	(517) 543-0779
Licensee/Designee:	Joan Schwensen, Designee
Name of Facility:	Tot Spot
Facility Address:	2894 S Cochran Ave Charlotte, MI 48813
Facility Telephone #:	(517) 543-0779
Original Issuance Date:	08/30/1993
Capacity:	60
Age Range:	Ages Birth Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE INFANT/TODDLER

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 07/13/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection:
 Date of Lead Hazard Risk Assessment, if applicable:
 Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed
No. of children enrolled in care	69	10
No. of staff employed	11	5
No. of volunteers	0	0
No. of children present at time of inspection	44	
No. of staff present at time of inspection	8	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	44	
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: This is a four classroom center with all rooms approved for child care use.
 Approved Program Director: Joan Schwensen.
 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 my onsite inspection I observed free play, outdoor play and lunch time. Interactions between child care staff members and child care children were positive. Technical assistance was provided in regards to maintenance and safety as well as well defined spaces.

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

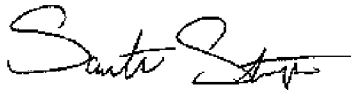
R 400.8176 Sleeping equipment.

(1) All bedding and sleeping equipment must be appropriate for the child, clean, comfortable, safe, and in good repair.

Several nap mats in the toddler classroom were ripped and torn.

IV. RECOMMENDATION

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



07/18/2022

Samantha Struppa
Licensing Consultant

Date