



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

DR BEVERLY WALKER
GRIFFEA
DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 7/10/2024,
Date of Report: 8/9/2024

Licensee Name(s)	License Number
Tot Spot Inc	DC230022808
Capacity	Facility Name
60	Tot Spot
Program Type	Licensee Designee(s)
Center	Joan L Schwensen
Central Administrator(s)	Program Director(s) Name
	Joan L Schwensen Qualifications: Approved under previous ruleset Date PD Approved:
Facility Address	Mailing Address
2894 S Cochran Ave, Charlotte, MI, 48813	2894 S Cochran, Charlotte, MI, 48813
Facility Phone Number	Facility Email Address
5175430779	joanschwensen@yahoo.com

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The 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.

As a result of the renewal inspection(s) on 7/10/2024, licensing consultant Michelle Gleed did not find any rule or law violations. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Michelle Gleed, at (517) 599-7404. In the event that Michelle Gleed is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
809	0	0
<i>Number of Children's Records Reviewed: Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed: Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed: Number of Volunteers</i>
15: 62	5: 12	0: 0
<i>Number of Children Observed: Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed: Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
40: 40	7: 7	0: 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Certificate of Boiler Inspection	4/27/2022	Certificate Issued.
Fire Safety Compliance Record	6/5/2024	Baby Room, Toddler, Preschool, and Child Development inspected. A rating given.
Environmental Health Inspection	6/26/2024	No violations cited. Inspected the following rooms: four classrooms, kitchen, playground, and water heater.


<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>

06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	06:30 AM To 6:00 PM		
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Bureau Recommendation
I recommend issuance of a regular license.

Approved By:			
			
Michelle Gleed Licensing Consultant	August 9, 2024 Date		