



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 27, 2023

Oona Searcy
2322 Cherry Tree Ln.
Grand Blanc, MI 48439

RE: License #: DC250411916
Little Soldiers Child Care Center
5418 Perry Rd
Grand Blanc, MI 48439

Dear Oona Searcy:

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 February 24, 2023, I found Six violation(s) listed below and explained in the attached report:

- R 400.8128 Staff; volunteer; tuberculosis.**
- R 400-8137(1)(c) Diapering; toileting.**
- R 400.8137(1)(f) Diapering; toileting.**
- R 400.8143(3) Children's records.**
- R 400.8143(6) Children's records.**
- R 400.8335(4) Food services and nutrition; provided by center.**

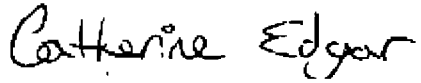
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2022:	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 that reads "Catherine Edgar". The signature is written in a cursive style with a large initial 'C'.

Catherine S. Edgar, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa St. PO Box 30664
Lansing, MI 48909
(810) 931-1380
Edgarc1@michigan.gov

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC250411916
Licensee Name:	Oona Searcy
Licensee Address:	2322 Cherry Tree Ln. Grand Blanc, MI 48439
Licensee Telephone #:	(910) 987-8406
Licensee/Designee:	N/A
Name of Facility:	Little Soldiers Child Care Center
Facility Address:	5418 Perry Rd Grand Blanc, MI 48439
Facility Telephone #:	(810) 441-2591
Original Issuance Date:	09/01/2022
Capacity:	30
Age Range:	Ages Birth Thru 12 years Ages Birth Thru 12 years Ages 6 years Thru 12 years
Program Components:	FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/24/2023
 Date of Environmental Health Inspection: 09/01/2022
 Date of Fire Safety Inspection: 07/05/2022
 Date of Lead Hazard Risk Assessment, if applicable: N/A (Not required as the building was built after 1978).
 Date of Documentation of Playground Compliance, if applicable: N/A (Not required as the playground does not have any commercial equipment that would require inspection).

		No. of Records Reviewed
No. of children enrolled in care		27 10
No. of staff employed		7 5
No. of volunteers		1 1
No. of children present at time of inspection		21
No. of staff present at time of inspection		4
No. of volunteers present at time of inspection		1
No. of children interviewed/observed		21
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: The child care is a large space at the end of a strip mall. The space has been dievided into two distinct areas: Infant/toddler and Preschool/school-age.
 Approved Program Director: Oona Searcy
 Approved Central Administrator: N/A
 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.

- I was able to observe lunch, diapering, nap time, free play, and both large and small group activities. I was unable to observe outdoor play due to ice on the

playground. Consultation was given regarding getting infants and toddlers outside daily.

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

R 400.8128 Staff; volunteer; tuberculosis.

A center shall keep on file at the center evidence to verify that each child care staff member and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.

At the time of the onsite inspection, 2 staff members did not have TB test results on file at the center.

R 400.8137 Diapering; toileting.

(1) Except as provided in subrule (2) of this rule, diapering must occur in a designated diapering area that complies with all of the following:

(a) Is physically separated from food preparation and food service.

(b) Is within close proximity to a sink that is used exclusively for hand washing.

(c) Has non-absorbent, smooth, easily cleanable surfaces in good repair.

(d) Is of sturdy construction with railings or barriers to prevent falls.

(e) Is an elevated diapering table or similar structure.

(f) Is washed, rinsed, and sanitized after each use.

At the time of the onsite inspection, the diaper changing pad had cracks in it and is in need of replacement.

At the time of the onsite inspection, the 3-step process was not being used on the diaper changing pad. This was corrected onsite.

R 400.8143 Children's records.

(3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:

(a) A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).

(b) A copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.

Two of 10 children's records reviewed did not have updated immunization records.

R 400.8143 Children's records.

(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits:

(a) For an infant, within the preceding 3 months.

(b) For toddlers, within the preceding 6 months.

(c) For preschoolers, within the preceding 12 months.

At the time of the onsite inspection, None of the 10 children's records reviewed had a physical on file. Ms. Searcy was under the impression that the parent could sign a statement to attest to this like licensed homes are able to do.

R 400.8335 Food services and nutrition; provided by center.

(4) Children 12 months of age until 2 years of age shall be served whole homogenized Vitamin D-fortified cow's milk, except as provided in R 400.8330(4).

At the time of the onsite inspection, children under the age of 2 years were being given 2% milk.

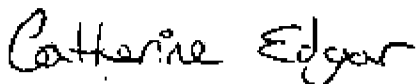
Technical assistance and consultation was given regarding the following licensing rules:

- R 400.8335(1) Food services and nutrition; provided at center, (Children over age 2 must be provided skim, 1/2% or 1% milk and this amount should be 3/4 cup for Preschool-age children and opened milk containers must be labeled with the date and time of opening).
- R 400.8125(4) & (5) Staff; volunteer; requirements. (I suggested adding the statement regarding child abuse/neglect to the staff handbook and have them sign it; I also suggested work on the volunteer policy).
- I also suggested adding an alarm to the rear exit to alert staff to the door opening, as it is in close proximity to one of the bathrooms used by children in care.

A corrective action plan was requested and approved on 02/24/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved 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.

IV. RECOMMENDATION

I recommend renewal to this child care center.



February 27, 2023

Catherine S. Edgar
Licensing Consultant

Date