



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 8, 2023

Jennifer Silvas
Little Red House Daycare Center LLC
5003 E Carpenter Rd
Flint, MI 48506

RE: License #: DC250413649
Little Red House Daycare Center LLC
5003 E Carpenter Rd
Flint, MI 48506

Dear Ms. Silvas:

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 3/8/2023, I found *2 violations*. The violations are listed below and explained in the attached report:

- R 400.8143(3) Children's Records.
- R 400.8143(6) Children's Records.

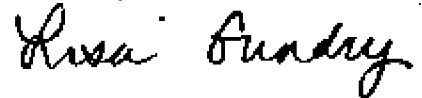
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 "Lisa Gundry". The signature is written in a cursive, flowing style.

Lisa Gundry, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
PO Box 30664
Lansing, MI 48909-8164
(810) 931-1220

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC250413649

Licensee Name: Little Red House Daycare Center LLC

Licensee Address: 5003 E Carpenter Rd
Flint, MI 48506

Licensee Telephone #: (810) 287-9017

Licensee/Designee: Jennifer Silvas, Designee

Name of Facility: Little Red House Daycare Center LLC

Facility Address: 5003 E Carpenter Rd
Flint, MI 48506

Facility Telephone #: (810) 287-9017

Original Issuance Date: 09/08/2022

Capacity: 53

Age Range: Ages Birth Thru 2 years 6 months
Ages 2 years 6 months Thru 4 years 11 months
Ages 5 years 0 months Thru 17 years

Program Components: PRESCHOOL
SCHOOL AGE
INFANT/TODDLER
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/08/2023
 Date of Environmental Health Inspection: 08/24/2022
 Date of Fire Safety Inspection: 08/27/2022
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: 08/23/2022

		No. of Records Reviewed
No. of children enrolled in care	35	10
No. of staff employed	13	5
No. of volunteers	0	0
No. of children present at time of inspection	25	
No. of staff present at time of inspection	7	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	25	
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 infant room, toddler room and preschool/school age room
 Approved Program Director: Jennifer Silvas
 Approved Central Administrator: None
 Approved Variances: Yes, Ms. Silvas has an approved variance for R 400. 8113
 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 the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

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).

At the time of the inspection, 2 of 10 children's records reviewed did not have a copy of their immunizations at the time of initial attendance. Ms. Silvas stated that she was unaware that she needed it at initial enrollment. She agreed to have this information completed and on file when a child starts attending the center.

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 inspection, 1 of 10 children's records reviewed did not have a physical completed within 30 days after initial attendance. 1 of 10 children's records had a physical that was over 12 months old. Ms. Silvas stated that she thought she had 60 days to get a physical, and she missed the record that was over a year old. She plans to have this information completed and on file when a child starts attending the center.

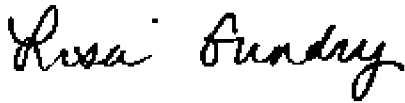
A corrective action plan was requested and approved on 03/08/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

During the inspection, I provided Ms. Silvas technical assistance and consultation on the following rules:

- R 400. 8131(1)(d) - Staff Health and Safety trainings
- R 400. 9179(7) - Infants in confining equipment
- R 400. 8137(1)(a) - Handwashing sinks for diapering only
- R 400. 8137(1)(d) - Railings on diaper stations

IV. RECOMMENDATION

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



3/03/2023

Lisa Gundry
Licensing Consultant

Date