



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 15, 2021

Naomi Gagnon
Learn & Play Child Care, LLC
902 Harrison St
Wakefield, MI 49968

RE: License #: DC270384764
Learn & Play Child Care, LLC
304 E Iron St
Bessemer, MI 49911

Dear Ms. Gagnon:

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 4/29/2021, I found *one violation*. The violation is listed below and explained in the attached report:

R 400.8510(3) Plans and specifications; submission; approval; inspections

Due to the violations, you must send us a corrective action plan by 11/5/2021. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.

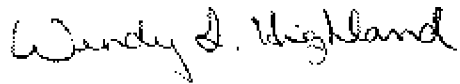
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

During calendar year 2020:	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 906.226.4171

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Wendy Highland, Licensing Consultant
 Bureau of Community and Health Systems
 234 W. Baraga Ave.
 Marquette, MI 49855
 (906) 290-4937

enclosure

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

I. IDENTIFYING INFORMATION

LicenseLicense #:	DC270384764
Licensee Name:	Learn & Play Child Care, LLC
Licensee Address:	902 Harrison St Wakefield, MI 49968
Licensee Telephone #:	(906) 364-0254
Licensee/Designee:	Naomi Gagnon, Designee
Name of Facility:	Learn & Play Child Care, LLC
Facility Address:	304 E Iron St Bessemer, MI 49911
Facility Telephone #:	(906) 667-5025
Original Issuance Date:	11/07/2016
Capacity:	33
Age Range:	Ages Birth Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE INFANT/TODDLER FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/29/2021
 Date of Environmental Health Inspection: 04/13/2021
 Date of Fire Safety Inspection: 04/28/2021
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	27	10
No. of staff employed	7	4
No. of volunteers	0	
No. of children present at time of inspection	12	
No. of staff present at time of inspection	4	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	12	
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: Rooms 7 & 8, the gym, as well as the boys and girls bathrooms in the hall.
 Approved Program Director: Naomi Gagnon
 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 the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8510 Plans and specifications; submission; approval; inspections.

(3) A fire safety inspection shall be conducted by the bureau of fire services or a department-approved qualified fire inspector, and an approval granted, before issuance of the original license and every 4 years thereafter, at the time of renewal.

An "A" rating fire safety inspection is required by 11/05/2021.

IV. RECOMMENDATION

Upon receipt of a corrective action plan stating the licensee will obtain an "A" rating fire safety inspection report by 11/05/2021 this child care center license will be renewed.

Wendy D. Highland

10/15/2021

Wendy Highland
Licensing Consultant

Date