



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

April 10, 2023

Santrece Roberts
c/o Caterpillar Corner Childcare Center L.L.C.
2168 N. Cedar St.
Holt, MI 48842

RE: License #: DC330390155
Caterpillar Corner Post Oak Site
2320 Post Oak Lane
Lansing, MI 48912

Dear Ms. Roberts:

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 03/16/2023, I found one violation(s) listed below and explained in the attached report:

R 400.8116(2) Multi-site school-age program director.

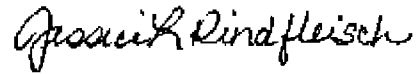
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 "Jessica Rindfleisch". The signature is written in a cursive style with a large initial "J".

Jessica Rindfleisch, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 899-5744

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC330390155
Licensee Name:	Caterpillar Corner Childcare Center L.L.C.
Licensee Address:	2168 N. Cedar St. Holt, MI 48842
Licensee Telephone #:	(517) 889-5348
Licensee/Designee:	Santrece Roberts, Designee
Name of Facility:	Caterpillar Corner Post Oak Site
Facility Address:	2320 Post Oak Lane Lansing, MI 48912
Facility Telephone #:	(517) 889-5348
Original Issuance Date:	10/06/2017
Capacity:	40
Age Range:	Ages 5 years 0 months through 12 years
Program Components:	SCHOOL AGE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/16/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 01/24/2023
 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	12	10
No. of staff employed	2	2
No. of volunteers	0	0
No. of children present at time of inspection	3	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	3	
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 gymnasium, the library, portable A-2, portable B-1, room 101, and room 102.

Approved Program Director: Angela Parmelee

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 400.8116 Multi-site school-age program director.

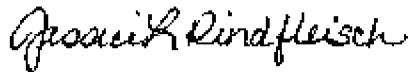
(2) The multi-site school-age program director shall be at each site a minimum of 1 session per week and maintain written documentation of site visits, including dates and times.

The multi-site program director was visiting the center for only one hour per week instead of the entire session.

A corrective action plan was requested and approved on 04/10/2023. 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 issuance of a regular license to this child care center.



04/10/2023

Jessica Rindfleisch
Licensing Consultant

Date