



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

May 6, 2022

Jamie Smith  
Little Leap Daycare, Inc.  
2467 Rowley Road  
Williamston, MI 48895

RE: License #: DC330399997

RE: SI LOG #: Little Leap Learning  
2070 Sherwood Road  
Williamston, MI 48895

Dear Ms. Smith:

This letter is to advise you that the 04/22/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Renewal Licensing Study Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.8143(6)	Two out of ten preschool children were missing a physical evaluation within 30 days of initial attendance. Two out of ten preschool children's physical evaluations were missing physician or physician designee signatures.	Ms. Smith will have all parents complete all required child physicals within 30 days of enrollment. The children missing physicals will receive new documentation in 30 days.	05/20/22
R 400.8143(7)	One toddler did not have an updated yearly physical evaluation on file within the last year. One preschooler	Ms. Smith will have parents provide updated physical information for their child's expired forms.	05/20/22

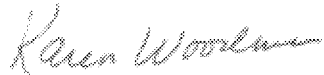
	did not have an updated physical evaluation in the file within the last two years.		
R 400.8143(8)	Two school aged child files were missing a signed statement from the school-age child's parent confirming the child is in good health with activity restrictions noted, the child's immunizations are up-to-date, and the immunization record or appropriate waiver is on file with the child's school.	Ms. Smith will develop a new good health form and will have it available at the time of enrollment.	04/22/22
R 400.8152(5)	There was an expired Epi-Pen in the preschool classroom that should have been returned to the child's parent or destroyed.	The expired medication was sent home. Medication will be checked for dates twice a year at conferences.	04/22/22

It is expected that the corrective action plan will be implemented within the time frames as outlined in your 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.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

A handwritten signature in cursive script that reads "Karen Woodman".

Karen Woodman, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(517) 285-9301