



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 4, 2022

Felicia McCranie
Lisa's Imagination Station LLC
PO Box 4085
Jackson, MI 42903

RE: License #: DC380388265
Lisa's Imagination Station
335 E Mansion
Jackson, MI 49203

Dear Ms. McCranie:

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 10/20/22, I found three violation(s) listed below and explained in the attached report:

R400.8182(1): Ratio and group size requirements.
R400.8128: Staff; volunteer; tuberculosis.
R400.8125(5): Staff; volunteer; requirements.

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

During calendar year 2021:	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 517-262-9717.

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

Sincerely,

A handwritten signature in cursive script that reads "Jenny Camburn Brundage".

Jenny L. Camburn Brundage, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 262-9717

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC380388265
Licensee Name:	Lisa's Imagination Station LLC
Licensee Address:	PO Box 4085 Jackson, MI 42903
Licensee Telephone #:	(517) 539-5942
Licensee/Designee:	Felicia McCranie, Designee
Name of Facility:	Lisa's Imagination Station
Facility Address:	335 E Mansion Jackson, MI 49203
Facility Telephone #:	(517) 240-2557
Original Issuance Date:	12/19/2017
Capacity:	37
Age Range:	Ages 1 year 0 months Thru 12 years
Program Components:	TRANSPORTATION NIGHT TIME PRESCHOOL SCHOOL AGE FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 10/20/2022
Date of Environmental Health Inspection: 06/02/2022
Date of Fire Safety Inspection: 07/29/2020
Date of Lead Hazard Risk Assessment, if applicable: 09/27/2017
Date of Documentation of Playground Compliance, if applicable: 09/11/2020

		No. of Records Reviewed
No. of children enrolled in care	24	10
No. of staff employed	6	5
No. of volunteers	0	0
No. of children present at time of inspection	7	
No. of staff present at time of inspection	3	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	7	

Persons Interviewed:	Licensee/Licensee Designee	☒
	Program Director	☒
	Caregiving staff	☒

Approved Child Use Space:

The center is located inside a free standing building. This building is not considered an active school. The center does not provide swimming or transportation. The center provides food services. The approved use areas include:

Room 1 is located near the back of the building. Room 1 is approved 8 children ages 1 year and older, or 11 children ages 2 1/2 years and older. The room capacity is based on the youngest child in the room.

Room 2 is approved for 8 children ages 1 year and older, or 11 children ages 2 1/2 years and older. The room capacity is based on the youngest child in the room.

Room 3 and Room 4 are both used as additional child use space. Room 3 and Room 4 can both accommodate 3 children ages 2 1/2 years and older.

The Lower Level School Age room accommodates 15 school age children.

The center's total capacity is 37 children.

Approved Program Director: Felicia McCranie and LaNisha Williams

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 400.8125 Staff; volunteer; requirements.

(5) A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information:

(a) The individual is aware that abuse and neglect of children is against the law.

(b) The individual has been informed of the center's policies on child abuse and neglect.

(c) The individual knows that all staff and volunteers are required by law to immediately report suspected abuse and neglect to children's protective services.

Three child care staff members lacked a written statement regarding abuse and neglect information.

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 perweek 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.

Four child care staff members lacked evidence to verify freedom from communicable tuberculosis.

R 400.8182 Ratio and group size requirements.

(1) At least 2 adults, 1 of whom is a child care staff member, shall be present at all times when at least 3 children between the ages of birth and 3 years of age are present. A second child care staff member is required when needed to comply with subrule (3) of this rule.

During the on-site inspection on 10/20/2022 at 8:50am, there was one child care staff member with four children. The ages of the children included: 1 year, 3 year, year, and 4 years old. A second adult was required to be on-site. The second adult arrived within ten minutes.

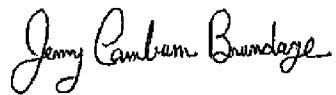
A corrective action plan was requested and approved on 10/20/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

I provided a rule review regarding:

- The comprehensive background check system and assuring that it is up to date and has correct child care staff roles assigned.
- Ways to document completed trainings, including the use of MiRegistry. The 2022 Health and Safety Refresher Course is now available.
- Health and Safety Trainings are required for unsupervised volunteers.
- The parent handbook and how to describe accidents, injuries, and incidents.
- Written crisis management plans and assuring that all required information is included in the plan.
- The center continues to add additional equipment which was previously removed due to covid concerns.
- A modification request must be submitted to the department if the center wishes to lower their approved age ranges below 1 years old. The center is currently licensed for children ages 1 years old and older.

IV. RECOMMENDATION

I recommend no change in the license status.



11/4/2022

Jenny L. Camburn Brundage
Licensing Consultant

Date