



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 31, 2023

Alexis Hayes
Lil' Beginners Learning Center II, LLC
11520 Donegal Drive
Jerome, MI 49249

RE: License #: DC380398918
Lil' Beginners Learning Center II, LLC
130 East St.
Napoleon, MI 49261

Dear Ms. Hayes:

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 1/19/2023 and 1/23/2023, I found six violation(s) listed below and explained in the attached report:

R400.8131(3): Professional development requirements
R400.8131(4): Professional development requirements
R400.8131(5): Professional development requirements
R400.8131(12): Professional development requirements
R400.8380(1): Maintenance of premises
R400.8170(3): Outdoor play area

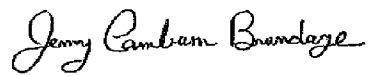
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 517-262-9717.

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 #:	DC380398918
Licensee Name:	Lil' Beginners Learning Center II, LLC
Licensee Address:	130 East St. Napoleon, MI 49261
Licensee Telephone #:	(517) 581-6097
Licensee/Designee:	Alexis Hayes, Designee
Name of Facility:	Lil' Beginners Learning Center II, LLC
Facility Address:	130 East St. Napoleon, MI 49261
Facility Telephone #:	(517) 536-7144
Original Issuance Date:	08/06/2019
Capacity:	50
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): 01/19/2023, 01/23/2023
Date of Environmental Health Inspection: 10/28/2022
Date of Fire Safety Inspection: 10/26/2022
Date of Lead Hazard Risk Assessment, if applicable: 03/03/2013
Date of Documentation of Playground Compliance, if applicable: 08/08/2019

	No. of Records Reviewed	
No. of children enrolled in care	55	10
No. of staff employed	12	5
No. of volunteers	0	0
No. of children present at time of inspection	39	
No. of staff present at time of inspection	9	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	39	
Persons Interviewed:		
Licensee/Licensee Designee	☒	
Program Director	☒	
Caregiving staff	☒	

Approved Child Use Space: The center is located inside a one-story freestanding building. The center uses four rooms for child care.

The rooms include:

Infant room measures 12ftx18ft which equals 216 sq. ft. This allows for a capacity of 4 children ages birth to 1 years old.

Preschool room consists of one large space that was divided into two separate groups of children. The separate areas measure: Area 1 measures 10 ft x 18 ft, plus 6 ft x 6 ft. This equals 216 sq. ft and can accommodate 6 children ages 2 ½ - 3 ½ years old. Area 2 measures 17 ft x 18 ft., plus 9 ft. x 7 ft. This equals 369 sq. ft. and can accommodate 10 children ages 3 ½ year – 5 years.

The toddler room measures 21.5 ft. x 27.5 ft. which equals 591.3 sq. ft. This allows a capacity of 12 children ages 1 to 2 ½ years old.

The GSRP/School age room measures 29.5 ft x 29 ft. which equals 855.5 sq. ft. This allows a requested capacity of 18 children ages 4 to 12 years old.

Total Capacity: 50 children

The center's total requested capacity is 50 children ages birth to 12 years in care at one time. The 50 children can be spread out in the various rooms as long as there are

never more than 50 children in care at one time and the approved capacity for each room is never exceeded.

The center does not participate in transportation or swimming. The center provides mainly ready to eat meals and snacks. As the center does re-heat some cold foods, according the technical assistance manual, this would be considered providing food service.

Approved Program Director: Alexis Hayes

Approved Central Administrator: No

Approved Variances: No

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 400.8131

Professional development requirements.

(12) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 month of the notice.

One staff member lacked health and safety updated trainings for 2020, 2021, and 2022.

R 400.8131 Professional development requirements.

(3) Before caring for children, all child care staff members and unsupervised volunteers who work directly with children shall be trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.

Six staff lacked this required training prior to caring for children.

R 400.8131 Professional development requirements.

(4) Before unsupervised contact with children, all child care staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations.

Six staff lacked this required training prior to having unsupervised contact with children.

R 400.8131 Professional development requirements.

(5) Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward annual professional development hours and are available at MiRegistry:

- (a) Administration of medication.**
- (b) Prevention of and response to emergencies due to food and allergic reactions.**
- (c) Building and physical premises safety.**
- (d) Emergency preparedness and response planning.**
- (e) Handling and storage of hazardous materials and appropriate disposal of bio-contaminants.**
- (f) Precautions in transporting children, if applicable.**
- (g) Child development.**

Four staff members lacked the these required trainings within 90 days of being hired.

R 400.8170 Outdoor play area,

(3) A center operating with children in attendance for 3 or more continuous hours per day shall provide daily outdoor play, unless prevented by inclement weather or other weather conditions that could result in children becoming overheated or excessively chilled.

According to Ms. Hayes, the center was not providing daily outdoor play time for infants.

R 400.8380 Maintenance of premises.

(1) The premises must be maintained in a clean and safe condition and must not pose a threat to health or safety.

The GSRP room contained soap and cleaning products accessible to the children. The preschool room contained soap and sanitizer accessible to the children.

A corrective action plan was requested and approved on 01/23/2023. 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.

I provided a rule review regarding infant safe sleep rules, the center's written emergency and written incident plans, different areas for meeting the center's postings requirements, and child information cards not having any blanks or "N/A."

IV. RECOMMENDATION

I recommend renewal of this child care center.

Jenny Camburn Brundage

2/1/2023

Jenny L. Camburn Brundage
Licensing Consultant

Date