



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 17, 2023

Christi Hill
Little Bulldogs Learning Center, LLC
308 W. Prairie
Vicksburg, MI 49097

RE: License #: DC390404744
**Little Bulldogs Learning Center, West
713 W. Prairie St.
Vicksburg, MI 49097**

Dear Ms. Hill:

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 3/14/2023, I found four violation(s) listed below and explained in the attached report:

- R 400.8143(8) Children's records.**
- R 400.8152(4) Medication; administrative procedures.**
- R 400.8305(2)(c) Plan review; approval; inspections.**
- R 400.8545(3) Fire extinguishers.**

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
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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,



Jennifer Blake, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909

(269) 615-5347

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC390404744

Licensee Name: Little Bulldogs Learning Center, LLC

Licensee Address: 308 W. Prairie
Vicksburg, MI 49097

Licensee Telephone #: (269) 649-3311

Licensee/Designee: Christi Hill, Designee

Name of Facility: Little Bulldogs Learning Center, West

Facility Address: 713 W. Prairie St.
Vicksburg, MI 49097

Facility Telephone #: (269) 475-5496

Original Issuance Date: 09/15/2020

Capacity: 60

Age Range: Ages 2 years 6 months Thru 12 years

Program Components: PRESCHOOL
SCHOOL AGE
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/14/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 09/20/2022
 Date of Lead Hazard Risk Assessment, if applicable: NA
 Date of Documentation of Playground Compliance, if applicable: NA

		No. of Records Reviewed
No. of children enrolled in care	50	15
No. of staff employed	6	4
No. of volunteers	0	0
No. of children present at time of inspection	22	
No. of staff present at time of inspection	5	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	22	
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input type="checkbox"/>

Approved Child Use Space: The entire center is approved for child use excluding the kitchen. The rooms approved are the two preschool rooms and the large schoolage/gross motor room.
 Approved Program Director: The approved program director is Nina Bostocky
 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 400.8143 Children's records.

(8) Upon enrollment and annually thereafter, a center shall obtain and keep on file at the center a signed statement from a school-age child's parent confirming all of the following:

(a) The child is in good health with activity restrictions noted.

(b) The child's immunizations are up-to-date.

(c) The immunization record or appropriate waiver is on file with the child's school.

Two school age files reviewed did not have the school age statement of good health with all required statements.

R 400.8152 Medication; administrative procedures.

(4) Prescription medication must have the pharmacy label indicating the physician's name, child's first and last name, instructions, name and strength of the medication, and must be given according to those instructions.

Two epi pens did not have the pharmacy label with all required information.

R 400.8305 Plan review; approval; inspections.

(2) An inspection must be conducted by the local health department, and an approval granted indicating compliance with all of the rules in this part, except R 400.8330, 400.8335, and 400.8340, at all of the following times:

(c) Every 2 years, at the time of renewal, if the center provides food service where the food is prepared and served on-site, unless the kitchen is currently licensed to provide food service.

An environmental health inspection had not been completed at 2 years at renewal.

R 400.8545 Fire extinguishers.

(3) Fire extinguishers shall be properly mounted, inspected, and maintained in accordance with NFPA-10. The fire extinguisher shall bear a tag indicating the last date of inspection or service and the initials of the person who performed the inspection or service.

The fire extinguishers had not been checked and initialed since 10/2022.

A corrective action plan was requested and approved on 03/14/2023. 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.



3/20/2023

Jennifer Blake
Licensing Consultant

Date