



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

July 7, 2022

Melissa Jaglan
Little Scholars Learning House
376 Lodge Ln
Kalamazoo, MI 49009

RE: License #: DC390405090
Little Scholars Learning House
2323 Stadium Drive
Kalamazoo, MI 49008

Dear Mrs. Jaglan:

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 6/29/2022, I found *5 violations*. The violations are listed below and explained in the attached report:

R 400.8143(6)(a)	Children's records.
R 400.8146(2)	Information provided to parents.
R 400.8152(6)	Medication; administrative procedures.
R 400.8330(21)	Food services and nutrition generally.
R 400.8520(14)	Interior finishes.

Due to the violations, you must send us a corrective action plan by 7/29/2022. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

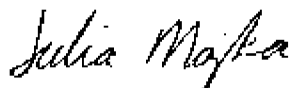
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

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) 284-9730.

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

Sincerely,



Julia Majka, Licensing Consultant
Child Care Licensing Bureau
611 West Ottawa St.
P.O. Box 30664
Lansing, MI 48909
(269) 615-6039

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC390405090
Licensee Name:	Little Scholars Learning House
Licensee Address:	376 Lodge Ln Kalamazoo, MI 49009
Licensee Telephone #:	(269) 910-3804
Licensee/Designee:	Melissa Jaglan, Designee
Name of Facility:	Little Scholars Learning House
Facility Address:	2323 Stadium Drive Kalamazoo, MI 49008
Facility Telephone #:	(269) 910-3847
Original Issuance Date:	10/16/2020
Capacity:	48
Age Range:	Ages Birth Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE INFANT/TODDLER

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 06/29/2022
 Date of Environmental Health Inspection: 10/06/2020
 Date of Fire Safety Inspection: 06/05/2020
 Date of Lead Hazard Risk Assessment, if applicable: 08/26/2020
 Date of Documentation of Playground Compliance, if applicable: 09/18/2008

		No. of Records Reviewed
No. of children enrolled in care	37	10
No. of staff employed	20	10
No. of volunteers	0	0
No. of children present at time of inspection	28	
No. of staff present at time of inspection	8	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	28	
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 facility is located within the Second Reformed Church and the rooms approved for child use space rooms 204, 205, 207, and 210-212.
 Approved Program Director: Melissa Jaglan and Sarah Sterling
 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.

(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits:

- (a) For an infant, within the preceding 3 months.
- (b) For toddlers, within the preceding 6 months.
- (c) For preschoolers, within the preceding 12 months.

Two out of ten children's records reviewed did not have a physical evaluation on file and the children have been in care for more than 30 days.

R 400.8146 Information provided to parents.

(2) Written documentation that the parent received the written information packet, as required by subrule (1) of this rule, must be kept on file at the center.

Three out of ten children's records reviewed did not have written documentation that the parent received the written information packet.

R 400.8152 Medication; administrative procedures.

(6) A child care staff member shall give or apply any prescription or nonprescription medication according to the directions on the original container, unless otherwise authorized by a written order of the child's physician.

Two children have written permission for Benadryl; however, they are under the age limit provided in the directions on the original container. They require written authorization from a physician prior to medication being given.

R 400.8330 Food services and nutrition generally.

(21) When feeding, child care staff members shall hold infants, except when infants resist being held and are able to hold their bottle.

A 10-month-old infant was placed into an infant seat to feed herself a bottle. Staff members did not attempt to hold her prior to placing her in the infant seat.

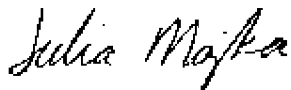
R 400.8520 Interior finishes.

(14) Combustible materials and decorations may be displayed on walls, not to exceed 20% of each wall in each room. Combustible materials and decorations suspended from or near the ceiling are prohibited.

Decorations and lights were suspended from the ceiling in multiple classrooms.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend a regular license be issued.



7/7/2022

Julia Majka
Licensing Consultant

Date