



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

September 26, 2022

Kerry Barr
Tutor Time Learning Centers, LLC
21333 Haggerty Road, Suite 100
Novi, MI 48375

RE: License #: DC410250291
Tutor Time ChildCare Learning Center
6690 Old 28th Street, SE
Grand Rapids, MI 49546-6946

Dear Ms. Barr:

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 09/26/2022, I found 8 violation(s) listed below and explained in the attached report:

8137 Diapering; toileting
8161 Emergency plans
8173 Equipment
8330 Food service; nutrition; general
8360 Garbage and refuse
8375 Premises
8380 Maintenance of premises

Due to the violations, you must send us a corrective action plan by 10/15/2022. 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.

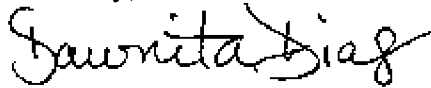
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

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,



Dawnita M. Diaz, Licensing Consultant
 Bureau of Community and Health Systems
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (616) 402-9376

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC410250291

Licensee Name: Tutor Time Learning Centers, LLC

Licensee Address: 21333 Haggerty Road, Suite 100
Novi, MI 48375

Licensee Telephone #: (248) 697-9000

Licensee/Designee: , Designee

Name of Facility: Tutor Time ChildCare Learning Center

Facility Address: 6690 Old 28th Street, SE
Grand Rapids, MI 49546-6946

Facility Telephone #: (616) 942-2124

Original Issuance Date: 10/23/2002

Capacity: 121

Age Range: Ages Birth Thru 12 years

Program Components: TRANSPORTATION
PRESCHOOL
SCHOOL AGE
INFANT/TODDLER
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 09/26/2022
 Date of Environmental Health Inspection: 04/15/2022
 Date of Fire Safety Inspection: 04/28/2022
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: 07/29/2009

		No. of Records Reviewed	
No. of children enrolled in care		105	45
No. of staff employed		30	17
No. of volunteers		0	0
No. of children present at time of inspection		71	
No. of staff present at time of inspection		16	
No. of volunteers present at time of inspection		0	
No. of children interviewed/observed		71	
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>	
	Program Director	<input checked="" type="checkbox"/>	
	Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: Tutor Time building.
 Approved Program Director: Lyndsey Deters.
 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 400.8137 Diapering; toileting.

(4) A plastic-lined, tightly covered container must be used exclusively for disposable diapers and training pants and

diapering supplies. The container must be emptied and sanitized at the end of each day.

The early preschool room did not have the trash container used for diapers and diapers supplies fitted with a separate trash bag.

R 400.8161 Emergency procedures.

(3) The plans required by subrule (1)(a) to (d) of this rule must be posted in a place visible to staff and parents.

These rule-required items were not posted visible to staff and parents.

R 400.8173 Equipment.

(6) A minimum of 2 play spaces must be accessible per child in attendance on any given day during child-initiated activity time.

The early preschool room and two's classroom did not have a minimum number of play spaces accessible to children in care. There were areas where shelves or baskets on the shelves were empty. Technical assistance was provided on the minimum amount of equipment for the age groups.

R 400.8330 Food services and nutrition generally.

(10) Menus must be planned in advance, dated, and posted in a place visible to parents. Food substitutions must be noted on the menus the day the substitution occurs.

The center did not have a menu planned in advance, dated, and posted in a place visible to parents for the items served for breakfast, lunch, and snack.

R 400.8360 Garbage and refuse.

(2) Garbage containers must be washed when soiled.

The garbage containers in the early preschool room used for general trash and diapering were heavily soiled. Many of the garbage containers in the classrooms were not maintained in a clean condition.

R 400.8375 Premises.

(1) The center shall be located on land that provides good natural drainage or that is properly drained.

The infant playground has a gutter that empties out directly onto the play area, which at the time of the inspection, had caused significant flooding of water and washing away of the surfacing material. Due to this issue the play area was not able to be used by children in care. The area clearly shows ongoing evidence of flooding which is a hazard to children in care.

R 400.8380 Maintenance of premises.

(4) Floors, interior walls, and ceilings must be kept in sound condition, good repair, and maintained in a clean condition.

Each classroom in the building the floors, corners, and baseboards are not maintained in a clean condition. The floors in the bathrooms were not maintained in a sound condition, good repair or clean. There was crusted, built up dirt, grime, water damage; other areas such as the front entrance has dirt, built up cobwebs, and grime. Exit doors to the outside had built up dirt and debris. Notable rooms where there was an extreme concern: early preschool, twos, school-age classroom.

Note: An environmental health inspection was conducted on 04/15/2022 and an “B” rating was given due to citations for this rule. These items were not corrected and have increased in severity. The licensed facility is required to have an “A” rating from environmental health in order to renew the child care license.

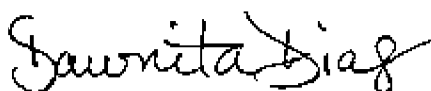
R 400.8380 Maintenance of premises.

(6) All toilet room floor surfaces must be easily cleanable and constructed and maintained so as to be impervious to water.

The bathrooms that have platforms to allow children access to the hand washing sinks are not easily cleanable due to disrepair, most had excessive water damage, grime, and were not impervious to water. They have not been maintained in a clean and safe manner.

IV. RECOMMENDATION

Upon the receipt of an acceptable written plan of correction I recommend a regular license is issued to this child care facility.



09/26/2022

Dawnita M. Diaz

Date

Licensing Consultant