



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

March 7, 2022

Stefanie Heddy
 Lapeer Community Schools
 Kids and Company
 3145 W. Genesee Rd.
 Lapeer, MI 48446

RE: License #: DC440304184
Kids and Company Rolland-Warner
3145 W. Genesee
Lapeer, MI 48446

Dear Ms. Heddy:

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](#).

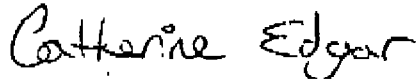
As a result of the renewal inspection on March 3, 2022, I did not find any rule or law violations. You will receive your regular license in the mail.

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) 284-9730.

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

Sincerely,

A handwritten signature in black ink that reads "Catherine Edgar". The signature is written in a cursive style with a large initial 'C'.

Catherine S. Edgar, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa St. PO Box 30664
Lansing, MI 48909
(810) 931-1380

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC440304184

Licensee Name: Lapeer Community Schools

Licensee Address: Kids and Company
3145 W. Genesee Rd.
Lapeer, MI 48446

Licensee Telephone #: (810) 667-2454

Licensee/Designee: Stefanie Heddy, Designee

Name of Facility: Kids and Company Rolland-Warner

Facility Address: 3145 W. Genesee
Lapeer, MI 48446

Facility Telephone #: (810) 667-2454

Original Issuance Date: 09/09/2009

Capacity: 145

Age Range: Ages 1 year 0 months Thru 12 years

Program Components: GSRP
TRANSPORTATION
PRESCHOOL
SCHOOL AGE
INFANT/TODDLER
BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/03/2022
 Date of Environmental Health Inspection: N/A (not required as food prep for GSRP program is done in the licensed school kitchen)
 Date of Fire Safety Inspection: N/A (Not required is this is a school. The Superintendent signed a statement that the school was in compliance with school fire safety on 01/25/2022)
 Date of Lead Hazard Risk Assessment, if applicable: 09/08/2009
 Date of Documentation of Playground Compliance, if applicable: 08/20/2009.

	No. of Records Reviewed	
No. of children enrolled in care	77	10
No. of staff employed	11	5
No. of volunteers	0	0
No. of children present at time of inspection	46	
No. of staff present at time of inspection	11	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	46	

Persons Interviewed: Licensee/Licensee Designee
 Program Director
 Caregiving staff

Approved Child Use Space: Rooms E101, E103, E104, E105, E106, E107, E108, as well as the Gym, Cafetorium, and Media Center.
 Approved Program Director: Stefanie Heady
 Approved Central Administrator: None
 Approved Variances: None
 Key Indicator Inspection: No

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

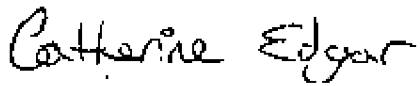
This renewal inspection involved a review of all applicable child care center administrative rules and statutes. Verification of compliance included direct observations of the physical environment and the program, discussions with staff, and a review of the center’s records, including staff records and children’s records. Staff records include background checks and training information. Children’s records include child information cards, physical examination dates, and immunizations.

The facility is in compliance with all applicable rules and statutes.

*Technical assistance and consultation were given regarding licensing rule R 400.8320(8) Food preparation (I advised keeping an eye on the refrigerator in Room E104 to ensure that it is able to maintain a temperature of 41 degrees or lower.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.



March 7, 2022

Catherine S. Edgar
Licensing Consultant

Date