



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 22, 2022

Carly Comparoni
LLCCC Lapeer, LLC
1665 N. Saginaw Rd
Lapeer, MI 48446

RE: License #: DC440305998
Little Learners Child Care Center LLC
3782 South Lapeer Rd
Metamora, MI 48455

Dear Ms. Comparoni:

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 July 22, 2022, I found two violation(s) listed below and explained in the attached report:

- R 400.8380(4) Maintenance of premises.
- R 400.8545(3) Fire extinguishers.

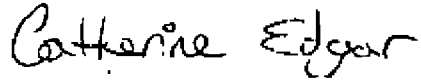
Your program director Jordan Chiles gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 script is cursive and fluid, with the first name and last name clearly distinguishable.

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 #:	DC440305998
Licensee Name:	LLCCC Lapeer, LLC
Licensee Address:	1665 N. Saginaw Rd Lapeer, MI 48446
Licensee Telephone #:	(586) 563-4364
Licensee/Designee:	Carly Comparoni, Designee
Name of Facility:	Little Learners Child Care Center LLC
Facility Address:	3782 South Lapeer Rd Metamora, MI 48455
Facility Telephone #:	(810) 678-3242
Original Issuance Date:	02/03/2010
Capacity:	47
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): 07/22/2022
Date of Environmental Health Inspection: 11/04/2021
Date of Fire Safety Inspection: 06/15/2022
Date of Lead Hazard Risk Assessment, if applicable: N/A
Date of Documentation of Playground Compliance, if applicable: 07/03/2012

		No. of Records Reviewed
No. of children enrolled in care	45	10
No. of staff employed	13	5
No. of volunteers	0	0
No. of children present at time of inspection	32	
No. of staff present at time of inspection	8	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	32	

Persons Interviewed:	Licensee/Licensee Designee	☐
	Program Director	☒
	Caregiving staff	☒

Approved Child Use Space: Infant Room, Toddler 1, Toddler 2, Preschool Room, School-age room.

Approved Program Director: Jordan Chiles

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 400.8380 Maintenance of premises.

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

At the time of the onsite inspection, there was a small area torn out of the laminate flooring in the Toddler Room that needs repair or replacement.

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.

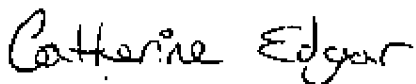
The fire extinguisher in the kitchen was not mounted at the time of the onsite inspection.

*Technical assistance and consultation was given regarding licensing rule R 400.8146(1)(I)(iii) Information provided to parents (website for licensing notebook provided to parents must be in bold).

A corrective action plan was requested and approved on 07/22/2022. 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 to this child care center.



July 26, 2022

Catherine S. Edgar
Licensing Consultant

Date