



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

May 8, 2023

Nicole Seeley
Butterscotch Castle LLC
7320 McTaggart Rd
North Branch, MI 48461

RE: License #: DC440310517
Butterscotch Castle LLC
3702 Huron St, PO Box 237
North Branch, MI 48461

Dear Ms. Seeley:

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 May 5, 2023, I found 1 violation(s) listed below and explained in the attached report:

- R 400.8131(5) Professional development requirements.

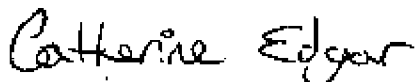
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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

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' and 'E'.

Catherine S. Edgar, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa St. PO Box 30664
Lansing, MI 48909
(810) 931-1380
edgarc1@michigan.gov

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC440310517
Licensee Name:	Butterscotch Castle LLC
Licensee Address:	7320 McTaggart Rd North Branch, MI 48461
Licensee Telephone #:	(810) 688-4606
Licensee/Designee:	Nicole Seeley, Designee
Name of Facility:	Butterscotch Castle LLC
Facility Address:	3702 Huron St, PO Box 237 North Branch, MI 48461
Facility Telephone #:	(810) 688-4606
Original Issuance Date:	11/16/2010
Capacity:	43
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): 05/05/2023
 Date of Environmental Health Inspection: 04/03/2023
 Date of Fire Safety Inspection: 03/13/2023
 Date of Lead Hazard Risk Assessment, if applicable: N/A (building built after 1978)
 Date of Documentation of Playground Compliance, if applicable: 12/13/2008

		No. of Records Reviewed	
No. of children enrolled in care	38	10	
No. of staff employed	9	5	
No. of volunteers	0	0	
No. of children present at time of inspection	20		
No. of staff present at time of inspection	5		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	20		
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 child care is located in the rear of a multi-purpose building. There is an infant sleeping room, infant area, toddler area, art/eating area, and 4 smaller spaces in the other part of the building (middle area) that is approved for children over the age of 2 1/2 years.

Approved Program Director: Nicole Seeley

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 onsite inspection, I observed free play, large group, small group, outdoor play, handwashing and lunch.

The center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8131 Professional development requirements.

(5) Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward annual professional development hours and are available at MiRegistry:

- (a) Administration of medication.**
- (b) Prevention of and response to emergencies due to food and allergic reactions.**
- (c) Building and physical premises safety.**
- (d) Emergency preparedness and response planning.**
- (e) Handling and storage of hazardous materials and appropriate disposal of bio-contaminants.**
- (f) Precautions in transporting children, if applicable.**
- (g) Child development.**

At the time of the onsite inspection, 1 of 5 staff files reviewed was missing verification of the required Health & Safety Training for Licensed Child Care Providers 1 & 2. This training can be found at [MiRegistry - Event Registration & MiRegistry - Event Registration](#)

*Technical assistance and consultation were given regarding the following licensing rules:

* R 400.8122(2) Lead caregiver; qualifications; responsibilities. (Because the toddler group appears to be in a self-contained space, this group will need to have a qualified lead caregiver.

*R 400.8131(12) Professional development requirements. (All caregivers must complete the yearly Health & Safety refresher courses). The 2022 refresher can be found at 2022: <https://go.miregistry.org/register.aspx?evid=122262>

A corrective action plan was requested and approved on 05/05/2023. 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 to this child care center.

Catherine Edgar

May 8, 2023

Catherine S. Edgar
Licensing Consultant

Date