



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 30, 2023

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

RE: License #: DC440395441
Little Learners Lapeer
1665 N. Saginaw
Lapeer, MI 48446

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 May 12, 2023, I found 2 violation(s) listed below and explained in the attached report:

- **R 400.8137(1)(b) Diapering; toileting.**
- **R 400.8134(3)(b) Hand washing.**

Due to the violations, you must send us a corrective action plan by June 15, 2023. 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.

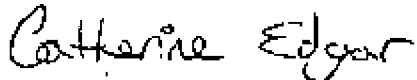
Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 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,



Catherine S. Edgar, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa St. PO Box 30837
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 #:	DC440395441
Licensee Name:	LLCCC Lapeer, LLC
Licensee Address:	1665 N. Saginaw Rd Lapeer, MI 48446
Licensee Telephone #:	(810) 660-7432
Licensee/Designee:	Carly Comparoni, Designee
Name of Facility:	Little Learners Lapeer
Facility Address:	1665 N. Saginaw Lapeer, MI 48446
Facility Telephone #:	(810) 660-7432
Original Issuance Date:	11/21/2018
Capacity:	41
Age Range:	Ages Birth Thru 12 years
Program Components:	PRESCHOOL INFANT/TODDLER FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/12/2023
 Date of Environmental Health Inspection: 05/16/2023
 Date of Fire Safety Inspection: 04/20/2023
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: 05/26/2023

		No. of Records Reviewed
No. of children enrolled in care	49	10
No. of staff employed	9	5
No. of volunteers	0	0
No. of children present at time of inspection	32	
No. of staff present at time of inspection	5	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	32	
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: Infant room, toddler room, older toddler room, preschool room, dining/art room.
 Approved Program Director: Megan Demand
 Approved Central Administrator: N/A
 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 May 12, 2023 onsite inspection, I observed diapering, lunch, large group, free play, and outdoor play.

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.

(1) Except for provided in subrule (2) of this rule, diapering must occur in a designated diapering area that complies with all of the following:

(b) Is within close proximity to a sink that is used exclusively for handwashing.

At the time of the onsite inspection, the handwashing sink in the infant room did not have water and was not functional.

R 400.8134

Hand washing.

(3) Staff and volunteers shall ensure that children wash their hands at all of the following times:

(b) After toileting or diapering.

At the time of the onsite inspection, I observed that children's hands were not washed after diapering.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care center.

Catherine Edgar

May 30, 2023

Catherine S. Edgar
Licensing Consultant

Date