



STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

GRETCHEN WHITMER  
GOVERNOR

ORLENE HAWKS  
DIRECTOR

May 7, 2021

Attn: Erika Sallee  
LOL Daycare-Preschool LLC  
5051 Pleasant Valley Rd  
Brighton, MI 48116

RE: License #: DC470402949  
Lol Daycare- Preschool  
5051 Pleasant Valley Rd  
Brighton, MI 48116

Dear Ms. Sallee:

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 6, 2021, I found seven violation(s) listed below and explained in the attached report:

- R400.8122 (5) Lead caregiver; qualifications; responsibilities.
- R400.8122 (7) Lead caregiver; qualifications; responsibilities.
- R400.8131 (2) Professional development requirements.
- R400.8131 (3) Professional development requirements.
- R400.8131 (4) Professional development requirements.
- R400.8335 (8) Food services and nutrition; provided by center.
- R400.8385 Poisonous or toxic materials.

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

<b>During calendar year 2020:</b>	<b>Total</b>
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 (248) 975-5053.

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 "Thanh C. Biehl". The signature is written in a cursive, slightly slanted style.

Thanh Biehl, Licensing Consultant  
Bureau of Community and Health Systems/ Child Care Licensing  
4th Floor, Suite 4B  
51111 Woodward Avenue  
Pontiac, MI 48342  
(734) 417-8580

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
BUREAU OF COMMUNITY AND HEALTH SYSTEMS  
RENEWAL INSPECTION REPORT**

**I. IDENTIFYING INFORMATION**

**License #:** DC470402949

**Licensee Name:** LOL Daycare-Preschool LLC

**Licensee Address:** 5051 Pleasant Valley Rd  
Brighton, MI 48116

**Licensee Telephone #:** (810) 923-3667

**Licensee/Designee:** Katherine Hancock, Designee

**Name of Facility:** Lol Daycare- Preschool

**Facility Address:** 5051 Pleasant Valley Rd  
Brighton, MI 48116

**Facility Telephone #:** (810) 923-3667

**Original Issuance Date:** 11/12/2020

**Capacity:** 33

**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): 05/06/2021  
 Date of Environmental Health Inspection: 10/14/2020  
 Date of Fire Safety Inspection: 05/04/2020  
 Date of Lead Hazard Risk Assessment, if applicable: N/A; Built in 1985.  
 Date of Documentation of Playground Compliance, if applicable: 06/18/2020

		No. of Records Reviewed
No. of children enrolled in care		33      5
No. of staff employed		8      8
No. of volunteers		0      0
No. of children present at time of inspection		16
No. of staff present at time of inspection		5
No. of volunteers present at time of inspection		0
No. of children interviewed/observed		16
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: MPR, Infant, Toddler, Preschool & Infant/Toddler area.  
 Approved Program Director: Erika Sallee  
 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 400.8122**

**Lead caregiver; qualifications; responsibilities.**

(5) Lead caregivers shall meet 1 of the following qualifications shown in Table 3:

TABLE 3 Lead Caregiver Qualifications			
	Education	Coursework in Early Childhood Education, Child Development, or a Child-Related Field	Hours of Experience
(a)	Bachelor's degree or higher in early childhood education, child development, or a child-related field		
(b)	Montessori credential with		480 hours
(c)	Associate's degree or higher in early childhood education or child development		
(d)	Valid child development associate credential with		480 hours
(e)	High school diploma or GED with	12 semester hours and	960 hours
(f)	High school diploma or GED with	12 semester hours, 18 CEUs, or a combination to equal 18 clock hours with	1,920 hours
(g)	High school diploma or GED with	6 semester hours, 9 CEUs, or a combination to	3,840 hours

		equal 90 clock hours with	
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The Infant Classroom does not have a qualified lead caregiver.

The lead infant caregiver (L.K.) has not been at the child care center since March 2020 due to the COVID pandemic. Child care staff member, B.W., was named as the lead caregiver. However, B.W. does not qualify as a lead caregiver.

**R 400.8122                    Lead caregiver; qualifications; responsibilities.**

(7) Lead caregivers for infants and toddlers shall have 3 semester hours, 4.5 CEUs, or 45 hours of MiRegistry approved infant and toddler development and care practices within 6 months of hire. These semester hours or CEUs may satisfy a portion of the requirements of subrule (6) of this rule.

B.W. is the lead infant caregiver. However, B.W. does not qualify as a lead caregiver nor does she have 3 semester hours, 4.5 CEUs, or 45 hours of MiRegistry approved infant and toddler development and care practices.

The lead infant caregiver (L.K.) has not been at the child care center since March 2020 due to the COVID pandemic. Child care staff member, B.W., was named as the lead caregiver.

**R 400.8131                    Professional development requirements.**

(2) Child care staff members shall have training that includes information about prevention of sudden infant death syndrome and use of safe sleep practices before caring for infants and toddlers.

One of the eight child care staff members (C.M.) did not have sudden infant death syndrome and use of safe sleep practices before caring for infants and toddlers.

C.M. was hired on 04/01/2021. She completed the sudden infant death syndrome and use of safe sleep practices on 04/22/2021.

**R 400.8131                    Professional development requirements.**

(3) Before caring for children, all child care staff members and unsupervised volunteers who work directly with children shall be trained on prevention of shaken baby syndrome, abusive head

trauma and child maltreatment, and recognition and reporting of child abuse and neglect.

One of the eight child care staff members (C.M.) did not have training on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.

**R 400.8131 Professional development requirements.**

(4) Before unsupervised contact with children, all child care staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations.

One of the eight child care staff members (C.M.) did not have training on prevention and control of infectious disease training, including immunizations.

**R 400.8335 Food services and nutrition; provided by center.**

- (8) All of the following apply to milk:
- (a) Containers must be labeled with the date opened.
  - (b) Milk must be served within 7 days of opening.
  - (c) Milk must not be served if the contents appear to be unsanitary or have been unrefrigerated for a period exceeding 1 hour.
  - (d) Milk must not be combined with the contents of other partially filled containers.

I observed two one- gallon container of milk in the Preschool and Toddler Classrooms. Both containers were opened but neither one were labeled with the date opened.

**R 400.8385 Poisonous or toxic materials.**

Containers of poisonous or toxic materials must be clearly labeled for easy identification of contents and stored out of reach of children.

During the inspection, I observed a bottle of Bleach stored on the shelf in the bathroom stall where it is accessible to the children.

A corrective action plan was requested and approved on 05/06/2021. 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.

Technical Assistance and Consultation were provided for the following:

**R 400.8125(5) Staff; volunteer; requirements.** A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information: a) The individual is aware that abuse and neglect of children is against the law. b) The individual has been informed of the center's policies on child abuse and neglect. c) The individual knows that all staff and volunteers are required by law to immediately report suspected abuse and neglect to children's protective services.

**R 400.8134 (2)(c) Hand washing.** All staff and volunteers shall wash their hands at all of the following times: Before preparing and serving food and feeding children.

**R 400.8134 (3)(a) Hand washing.** All staff and volunteers shall wash their hands at all of the following times: Before meals, snacks, or food preparation experiences.

**R 400.8550 (5) Electrical service.** All electrical outlets in child use areas for children who are not yet school- age shall be made inaccessible to children.

**IV. RECOMMENDATION**

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



05/07/2021

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Thanh Biehl  
Licensing Consultant

Date