



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 18, 2023

Katherine Hancock
LOL Daycare-Preschool LLC
5051 Pleasant Valley Rd
Brighton, MI 48116

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

Dear Ms. Hancock:

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 9, 2023, I found eight violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R400.8128 Staff; volunteer; tuberculosis.
R400.8131(2) Professional development requirements.
R400.8131(3) Professional development requirements.
R400.8131(4) Professional development requirements.
R400.8131(5) Professional development requirements.
R400.8161(5) Emergency procedures.
R400.8161(6) Emergency procedures.
R400.8305(2)(c) Plan review; approval; inspections.

Due to the violations, you must send us a corrective action plan by June 5, 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,



Thanh Biehl, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30837
 Lansing, MI 48909
 (734) 417-8580

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
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 Road
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): 05/09/2023
 Date of Environmental Health Inspection: Overdue
 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	25	10	
No. of staff employed	7	7	
No. of volunteers	0	0	
No. of children present at time of inspection	22		
No. of staff present at time of inspection	6		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	22		
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 400.8128 Staff; volunteer; tuberculosis.

A center shall keep on file at the center evidence to verify that each child care staff member and each volunteer who has

contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.

Three of the seven child care staff members (M.H., E.R., and S.H.) does not have proof of TB results.

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.

Two of the seven child care staff members (M.H. and E.R.) did not complete sudden infant death syndrome and use of safe sleep practices before caring for infants and toddlers.

M.C. started on 06/20/2022. M.H. completed safe sleep training on 11/03/2022.
E.R. started on 08/10/2022. E.R. completed safe sleep training on 08/19/2022.

REPEAT VIOLATION ESTABLISHED
LSR dated 05/07/2021
Corrective Action Plan dated 05/06/2021

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.

Three of the seven child care staff members (M.H., E.R., and S.H.) did not complete training on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect before working with children.

M.C. started on 06/20/2022. M.H. completed Health and Safety Part II on 11/19/2022.

Please note: Health and Safety Training for Licensed Child Care Providers Course 2 includes:

- Building and Physical Premises Safety
- Prevention of Shaken Baby Syndrome, Abusive Head Trauma, and Child Maltreatment
- Emergency Preparedness and Response Training
- Handling and Storage of Hazardous Materials and the Appropriate Disposal of Biocontaminants
- Precautions in Transporting Children
- Recognition and Reporting of Child Abuse and Neglect
- Child Development (school age)

REPEAT VIOLATION ESTABLISHED
LSR dated 05/07/2021
Corrective Action Plan dated 05/06/2021

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.

Three of the seven child care staff members (M.H., E.R., and S.H.) did not complete prevention and control of infectious disease training, including immunizations before working with children.

M.C. started on 06/20/2022. M.H. completed Health and Safety Part I on 11/07/2022.

E.R. started on 08/10/2022. E.R. completed Health and Safety Part I on 08/25/2022.

S.H. started on 04/19/2023. S.H. completed Health and Safety Part I on 05/08/2023.

Please note: Health and Safety Training for Licensed Child Care Providers Course 1 includes:

- Prevention and Control of Infectious Diseases (including Immunizations)
- Administration of Medication
- Prevention and Response to Emergencies due to food and allergic reactions
- Child Development (birth to 5 years)

REPEAT VIOLATION ESTABLISHED

LSR dated 05/07/2021

Corrective Action Plan dated 05/06/2021

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.

Two of the seven child care staff members (M.H. and E.R.) did not complete the following trainings within 90 days of being hired. (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.

M.C. started on 06/20/2022. M.H. completed Health and Safety Part I on 11/07/2022 and Part II on 11/19/2022.

E.R. started on 08/10/2022. E.R. completed Health and Safety Part I on 08/25/2022. E.R. has not completed Health and Safety Part II.

Please note: Health and Safety Training for Licensed Child Care Providers Course 1 includes:

- Prevention and Control of Infectious Diseases (including Immunizations)
- Administration of Medication
- Prevention and Response to Emergencies due to food and allergic reactions
- Child Development (birth to 5 years)

Health and Safety Training for Licensed Child Care Providers Course 2 includes:

- Building and Physical Premises Safety
- Prevention of Shaken Baby Syndrome, Abusive Head Trauma, and Child Maltreatment
- Emergency Preparedness and Response Training
- Handling and Storage of Hazardous Materials and the Appropriate Disposal of Biocontaminants
- Precautions in Transporting Children
- Recognition and Reporting of Child Abuse and Neglect
- Child Development (school age)

R 400.8161

Emergency procedures.

(5) A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.

The child care program did not complete quarterly fire drills in 2021 and 2022.

In 2021, there was only one fire drill completed on 05/24/2021.

In 2022, there were only three fire drills completed on 03/20/2022, 05/25/2022, and 07/08/2022.

R 400.8161 Emergency procedures.

(6) A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.

The child care program did not complete at least 2 tornado drills between the months of March through November in 2022.

In 2022, there was only one tornado drill completed on 04/05/2022.

R 400.8305 Plan review; approval; inspections.

(2) An inspection must be conducted by the local health department, and an approval granted indicating compliance with all of the rules in this part, except R 400.8330, 400.8335, and 400.8340, at all of the following times:

(c) Every 2 years, at the time of renewal, if the center provides food service where the food is prepared and served on-site, unless the kitchen is currently licensed to provide food service.

The child care center does not have an environmental inspection.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan and an "A" rating environmental inspection, I recommend the issuance of a regular license.



05/18/2023

Thanh Biehl
Licensing Consultant

Date