



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 23, 2023

Jamie Middaugh
Lil Graduates
23444 Michele Ct
Clinton Twp, MI 48036

RE: License #: DC500405472
Li'l Graduates
50867 Seaden
Chesterfield, MI 48047

Dear Ms. Middaugh:

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 6/22/2023, I found 4 violations. The violations are listed below and explained in the attached report:

- R 400.8170(16) Outdoor play area.
- R 400.8173(4)(b) Equipment.
- R 400.8350(7) Toilets; hand washing sinks.
- R 400.8380(3) Maintenance of premises.

Due to the violations, you must send us a corrective action plan by 7/13/2023. 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,



Jennifer DeMuyne, Licensing Consultant
 Child Care Licensing Bureau
 611 W Ottawa St
 PO Box 30837
 Lansing, MI 48909
 (586) 256-1005

Enclosure

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

I. IDENTIFYING INFORMATION

License #: DC500405472

Licensee Name: Lil Graduates

Licensee Address: 23444 Michele Ct
Clinton Twp, MI 48036

Licensee Telephone #: (586) 292-4116

Licensee/Designee: Jamie Middaugh, Designee

Name of Facility: Li'l Graduates

Facility Address: 50867 Seaden
Chesterfield, MI 48047

Facility Telephone #: (586) 598-1255

Original Issuance Date: 02/11/2021

Capacity: 149

Age Range: Ages 2 years 0 months Thru 12 years

Program Components: GSRP
TRANSPORTATION
PRESCHOOL
SCHOOL AGE
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 06/22/2023
 Date of Environmental Health Inspection: 06/21/2022
 Date of Fire Safety Inspection: 10/06/2020
 Date of Lead Hazard Risk Assessment, if applicable: 10/8/2020
 Date of Documentation of Playground Compliance, if applicable: 08/26/2020

		No. of Records Reviewed
No. of children enrolled in care	100	20
No. of staff employed	23	23
No. of volunteers	0	0
No. of children present at time of inspection	76	
No. of staff present at time of inspection	0	
No. of volunteers present at time of inspection	14	
No. of children interviewed/observed	76	
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 facility is located in a stand alone building that only houses child care. The only rooms not approved are the offices, kitchen, and storage areas.

Approved Program Director: Jamie Middaugh
 Approved Central Administrator: None
 Approved Variances: No
 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 400.8170 Outdoor play area.

(16) The depth of the loose-fill surface material must be restored to its required depth when it has moved or becomes otherwise compromised.

During the inspection I found that the loose pebble stones in the toddler play ground area needed to be restored to the appropriate and required depth.

R 400.8173 Equipment.

(4) Play equipment, materials, and furniture, must be all of the following:

(b) Safe, clean, and in good repair.

- During the outdoor playground inspection, I observed that two anchor nails from a play structure had popped up out of the ground.
- The only gate for egress cannot lock/open properly in the event of an emergency.

R 400.8350 Toilets; hand washing sinks.

(7) Toilet rooms for school-age children must provide for privacy.

During the inspection I observed a school age child be directed by child care staff members to use a restroom with an open toilet area while other children were washing their hands for lunch.

R 400.8380 Maintenance of premises.

(3) Roofs, exterior walls, doors, skylights, and windows must be weathertight and watertight and kept in sound condition and good repair.

While I was testing all exit doors, I found that the front entry door (the door designated for room 4's immediate egress from the building on the fire inspection report.) stuck and was difficult to open depending on the weather outside. In the heat the door

seemed to expand causing usage to be difficult in the event of an emergency.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend the license be renewed.



Jennifer DeMuyne
Licensing Consultant

6/23/23

Date