



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 13, 2023

Kelly Ray
Faith Baptist Church
34950 Little Mack
Clinton Township, MI 48035

RE: License #: DC500407083
Little Leaders Academy at Faith Baptist Church
34950 Little Mack Ave
Clinton Twp, MI 48035

Dear Mrs. Ray:

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 1/12/2023, I found three violations. The violations are listed below and explained in the attached report:

- R 400.8143(2) Children's records.
- R 400.8143(6)(a)(c) Children's records.
- R 400.8143 (7)(a) Children's records.

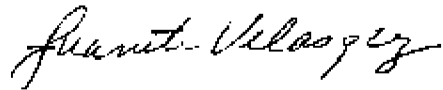
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 cursive script that reads "Juanita Velasquez".

Juanita G. Velasquez, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa St.
P.O. Box 30664
Lansing, MI 48909
(586) 256-2044

Enclosure

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

I. IDENTIFYING INFORMATION

License #: DC500407083

Licensee Name: Faith Baptist Church

Licensee Address: 34950 Little Mack
Clinton Township, MI 48035

Licensee Telephone #: (586)693-1353

Licensee/Designee: Kelly Ray, Designee

Name of Facility: Little Leaders Academy at Faith Baptist Church

Facility Address: 34950 Little Mack Ave
Clinton Twp, MI 48035

Facility Telephone #: (586) 693-1353

Original Issuance Date: 09/03/2021

Capacity: 99

Age Range: Ages Birth Thru 12 years

Program Components: PRESCHOOL
SCHOOL AGE
INFANT/TODDLER

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 01/12/2023
 Date of Environmental Health Inspection: 08/16/2021
 Date of Fire Safety Inspection: 08/23/2021
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	62	12
No. of staff employed	22	6
No. of volunteers	0	0
No. of children present at time of inspection	37	
No. of staff present at time of inspection	12	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	37	
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: Farm 1, Farm 2, Jungle, Forest, Desert, Ocean, infant nap, infant/toddler gross motor, Space, music, art, garden and gross motor rooms.
 Approved Program Director: Timothy Berlin
 Approved Central Administrator: None
 Approved Variances: On 05/24/2021, a variance was granted for R400.8113 (7) and R400.8113 (9) program director qualifications; responsibilities.
 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 400.8143 Children's records.

(2) Child information cards must be reviewed and updated by parents at least annually and when the center becomes aware of changes.

Two out of twelve child information cards reviewed were not reviewed and updated annually by parents.

R 400.8143 Children's records.

(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits:

- (a) For an infant, within the preceding 3 months.
- (c) For preschoolers, within the preceding 12 months.

One infant's record and one preschooler's record were missing a physical within 30 days of initial attendance.

R 400.8143 Children's records.

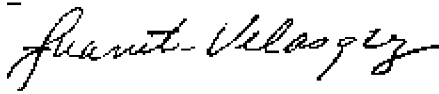
(7) Physical evaluations must be updated as follows:
(a) Yearly for infants and toddlers.

One toddler's physical was over a year old and had not been updated.

A corrective action plan was requested and approved on 01/12/2023. 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.



01/13/2023

Juanita G. Velasquez
Licensing Consultant

Date