



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

June 27, 2023

Christie Reissig
Little House Of Hugs Inc.
14495 S Telegraph
Monroe, MI 48161

RE: License #: DC580322682
Little House of Hugs - Baby Hugs
14577 S Telegraph
Monroe, MI 48161

Dear Ms. Reissig:

During the renewal inspection on 06/26/2023, I found 2 violation(s) listed below and explained in the attached report:

- R 400.8380(5) Maintenance of premises.**
- R 400.8134(2)(e) Hand washing.**

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 "Karen Woodman".

Karen Woodman, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 285-9301

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC580322682

Licensee Name: Little House Of Hugs Inc.

Licensee Address: 14495 S Telegraph
Monroe, MI 48161

Licensee Telephone #: (734) 457-2116

Licensee/Designee: Christie Reissig, Designee

Name of Facility: Little House Of Hugs - Baby Hugs

Facility Address: 14577 S Telegraph
Monroe, MI 48161

Facility Telephone #: (734) 457-2124

Original Issuance Date: 08/13/2012

Capacity: 20

Age Range: Ages Birth Thru 2 years 6 months

Program Components: INFANT/TODDLER

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 06/26/2023
 Date of Environmental Health Inspection: 04/18/2023
 Date of Fire Safety Inspection: 04/24/2021
 Date of Lead Hazard Risk Assessment, if applicable: 01/08/2008
 Date of Documentation of Playground Compliance, if applicable: 01/25/2008

		No. of Records Reviewed
No. of children enrolled in care	19	10
No. of staff employed	6	6
No. of volunteers	0	0
No. of children present at time of inspection	13	
No. of staff present at time of inspection	5	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	13	
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: Room 1 accommodates 9 children, Room 2 accommodates 8 children, Room 3 accommodates 5 children and Room 4 accommodates 3 children. The kitchen area has a small space that can be used for children eating meals. This can accommodate 2 children.

Approved Program Director: Hailey Ulrich

Approved Central Administrator: None

Approved Variances: The center has a variance for R400.8350(1)(b): A center operating in attendance 5 or more continuous hours a day shall provide at least 1 toilet and 1 hand washing sink for every 15 children or fraction thereof. The child care center was previously granted a variance regarding their number of sinks and toilets in 2013. The center was allowed to have a capacity of 20 children full time while having only one toilet and one hand washing sink. This variance was continued in 2021, as the circumstances have not changed. The entire center cares for children aged birth to 2 1/2 years old. The facility has one toilet and one hand washing sink. There is ample square footage available to accommodate the children. In addition, rule R400.8134(5) allows child care staff to use non-toxic disposable wipes to wash the children's hands after diapering under certain circumstances. Based on the children's young age and developmental abilities, at least 5 of the 20 children could have their hands cleaned by disposable wipes. As such, one sink can easily accommodate the remaining children. R400.8350(1)(b).

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 onsite inspection, I observed diapering, hand washing, free choice, toileting, lunch, nap, and safe sleep. Interactions between child care staff members and children were positive and developmentally appropriate. The center uses Creative Curriculum to plan activities with the children.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8134 Hand washing.

(2) All staff and volunteers shall wash their hands at all of the following times:

(e) After each diapering.

One child care staff member did not wash her hands after each diapering.

R 400.8380 Maintenance of premises.

(5) There must be no flaking or deteriorating paint on interior and exterior surfaces or on equipment accessible to children.

There was flaking or deteriorating paint on interior surfaces in the classrooms that were accessible to children.

Technical assistance was given on tops on bottles, sitting with toddlers at meals, daily programming, and daily reports.

IV. RECOMMENDATION

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

Karen Woodman

06/27/2023

Karen Woodman
Licensing Consultant

Date