



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 5, 2022

Jami Young
Lampe Enterprises, Inc.
1500 Whitehall Rd. Ste. F
Muskegon, MI 49445

RE: License #: DC610379623
Investigation #: 2022D1079007
Winter Sun Schoolhouse Ruddiman Campus

Dear Ms. Young:

I conducted a special investigation because the child care licensing division received a complaint against your facility that related to licensing rules or law. The allegations were related to the following:

R 400.8182(3) Ratio and group size requirements.

The details of the allegations are in the attached report. To investigate the allegations:

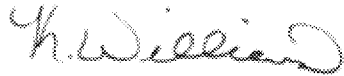
- I interviewed the program director, licensee designee, caregivers.
- I completed on-site inspections on the following dates: 03/09/2022.

As a result of this investigation, I recommend no change to the current license status. I did not find any violations. The special investigation report is attached.

During this special investigation:	Yes	No
A rule or law violation was found and a serious injury or death occurred.	☐	☒
A rule or law violation was found and abuse and/or neglect of a child occurred.	☐	☒

This report and any related corrective action plans must be filed in your licensing notebook. This report and any related corrective action plans will be online for parents to review under the Statewide Search for Licensed Child Care Centers and Homes.

Sincerely,

A handwritten signature in cursive script, appearing to read "K. Williams".

Kortney Williams, Licensing Consultant
Bureau of Community and Health Systems
Suite 11
701 S. Elmwood
Traverse City, MI 49684
(231) 463-3177

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC610379623
Investigation #:	2022D1079007
Complaint Receipt Date:	03/03/2022
Investigation Initiation Date:	03/09/2022
Report Due Date:	05/02/2022
Licensee Name:	Lampe Enterprises, Inc.
Licensee Address:	1500 Whitehall Rd. Ste. F Muskegon, MI 49445
Licensee Telephone #:	Unknown
Administrator:	Jami Young, Designee
Licensee Designee:	Jami Young, Designee
Name of Facility:	Winter Sun Schoolhouse Ruddiman Campus
Facility Address:	1825 Ruddiman Drive North Muskegon, MI 49445
Facility Telephone #:	(231) 414-8414
Original Issuance Date:	07/13/2016
License Status:	REGULAR
Effective Date:	01/13/2021
Expiration Date:	01/12/2023
Capacity:	105
Program Type:	CHILD CARE CENTER

II. ALLEGATION(S)

	Violation Established?
Winter Suns has a child care staff member who is under 18 years of age.	No

III. METHODOLOGY

03/03/2022	Special Investigation Intake 2022D1079007
03/09/2022	Special Investigation Initiated - On Site Interviewed Licensee Ms. Jami Young and program director Ms. Kaitlin Valentin.
03/16/2022	Contact - Telephone call made Spoke with Child Care Aide [REDACTED]
03/22/2022	Contact - Telephone call made Spoke with LD Jami Young
04/14/2022	Exit Conference With LD Jami Young

ALLEGATION: Winter Suns has a child care staff member who is under 18 years of age.

INVESTIGATION: On 03/09/2022 I conducted unannounced on-site inspections. I informed the License Designee, Ms. Jami Young, and Program Director, Ms. Kaitlin Valentin, of the allegations. They individually explained that they do not have any child care staff members that are under the age of 18. They do have a "child care aide" that works in the facility. [REDACTED] is never unsupervised, she does not count in ratio. She answers the door, cleans the facility, takes out the trash, assists child care staff members with putting children's shoes and coats on when preparing to go outside. She does not operate as a child care staff member.

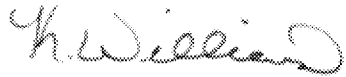
I spoke with [REDACTED] regarding her duties at the center. She stated that she is never left unsupervised with the child care children. She ensures the facility stays clean. She sometimes will assist the children with their coats and shoes when going outside. She is never counted in ratio.

Technical assistance was provided to Ms. Jami Young regarding employing child care aides. They also must have satisfactorily completed at least 1 year of vocational-occupational child care aide training program approved by the department. Due to this program not being offered at this time in our area Ms. Young submitted a variance request since there is not a way to currently come into full compliance with the rule. The variance request was approved by the department.

APPLICABLE RULE																													
R 400.8182(3)	Ratio and group size requirements.																												
	(3) In each room or well-defined space, the maximum group size and ratio of child care staff members to children, including children related to a staff member or the licensee, must be as shown in Table 4: <table><tr><th colspan="4">TABLE 4 Child Care Staff Member to Child Ratios</th></tr><tr><th></th><th>Age</th><th>Child Care Staff Member to Child Ratio</th><th>Maximum Group Size</th></tr><tr><td>a)</td><td>Infants and toddlers, birth until 30 months of age</td><td>1 to 4</td><td>12</td></tr><tr><td>b)</td><td>Preschoolers, 30 months of age until 3 years of age</td><td>1 to 8</td><td>16</td></tr><tr><td>c)</td><td>Preschoolers, 3 years of age until 4 years of age</td><td>1 to 10</td><td>Not applicable</td></tr><tr><td>d)</td><td>Preschoolers, 4 years of age until school-age</td><td>1 to 12</td><td>Not applicable</td></tr><tr><td>e)</td><td>School-agers</td><td>1 to 18</td><td>Not applicable</td></tr></table>	TABLE 4 Child Care Staff Member to Child Ratios					Age	Child Care Staff Member to Child Ratio	Maximum Group Size	a)	Infants and toddlers, birth until 30 months of age	1 to 4	12	b)	Preschoolers, 30 months of age until 3 years of age	1 to 8	16	c)	Preschoolers, 3 years of age until 4 years of age	1 to 10	Not applicable	d)	Preschoolers, 4 years of age until school-age	1 to 12	Not applicable	e)	School-agers	1 to 18	Not applicable
TABLE 4 Child Care Staff Member to Child Ratios																													
	Age	Child Care Staff Member to Child Ratio	Maximum Group Size																										
a)	Infants and toddlers, birth until 30 months of age	1 to 4	12																										
b)	Preschoolers, 30 months of age until 3 years of age	1 to 8	16																										
c)	Preschoolers, 3 years of age until 4 years of age	1 to 10	Not applicable																										
d)	Preschoolers, 4 years of age until school-age	1 to 12	Not applicable																										
e)	School-agers	1 to 18	Not applicable																										
ANALYSIS:	The minor child care staff member was not being used to maintain ratio. In addition, the department granted a variance to the child care aide requirements.																												
CONCLUSION:	VIOLATION NOT ESTABLISHED																												

IV. RECOMMENDATION

I recommend no change to the status of the license.



05/04/2022

Kortney Williams
Licensing Consultant

Date

Approved By:



05/04/2022

Candice Case-French
Area Manager

Date