



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 16, 2023

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

RE: License #: DC610406161
Winter Sun Schoolhouse, Suite D
Suite D
1500 Whitehall Road
Muskegon, MI 49445

Dear Ms. Young:

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 5/10/2023, I found *two* violations. The violations are listed below and explained in the attached report:

R 400.8143(8) Children's records.
R 400.8134(3)(a) Hand washing.

Due to the violations, you must send us a corrective action plan by 6/6/2023. 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,



Tarah Kline, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30837
 Lansing, MI 48909
 Cell: 616-916-2490
 Fax: 517-763-0217

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC610406161

Licensee Name: Lampe Enterprises, Inc.

Licensee Address: 1500 Whitehall Rd. Ste. F
Muskegon, MI 49445

Licensee Telephone #:

Licensee/Designee: Jami Young, Designee

Name of Facility: Winter Sun Schoolhouse, Suite D

Facility Address: Suite D
1500 Whitehall Road
Muskegon, MI 49445

Facility Telephone #: (231) 414-8414

Original Issuance Date: 11/02/2020

Capacity: 20

Age Range: Ages 5 years 0 months Thru 10 years

Program Components: SCHOOL AGE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/10/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 10/19/2020
 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	26	10
No. of staff employed	4	4
No. of volunteers	0	0
No. of children present at time of inspection	17	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	17	
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: Suite D
 Approved Program Director: Bethany Kulesza
 Approved Central Administrator: None
 Approved Variances: R 400.8113(2)(b) Program Director
 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 400.8134 Hand washing.

(3) Staff and volunteers shall ensure that children wash their hands at all of the following times:

(a) Before meals, snacks, or food preparation experiences.

During my onsite inspection, children used hand sanitizer prior to having a snack. Child care staff members were reminded that they have to wash their hands which includes using warm running water for 20 seconds prior to eating anything.

R 400.8143 Children's records.

(8) Upon enrollment and annually thereafter, a center shall obtain and keep on file at the center a signed statement from a school-age child's parent confirming all of the following:

(a) The child is in good health with activity restrictions noted.

(b) The child's immunizations are up-to-date.

(c) The immunization record or appropriate waiver is on file with the child's school.

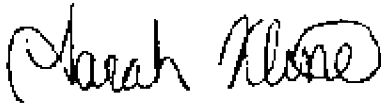
The child care facility has a signed statement from school-age parents but it was not updated annually.

Technical Assistance:

- Make sure the newest recall list gets posted in the center.
- Try to do tornado/fire drills in the afternoon as well since some children just attend after school programming.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care center.



5/16/2023

Tarah Kline
Licensing Consultant

Date