



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 15, 2022

Jennifer Bogue-Courter
Little Dreamers Daycare LLC
1906 Mills Ave
North Muskegon, MI 49445

RE: License #: DC610408018

RE: SI LOG #: **Little Dreamers Daycare LLC**
1906 Mills Ave
North Muskegon, MI 49445

Dear Mrs. Bogue-Courter:

This letter is to advise you that the 08/15/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Renewal Licensing Study Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.8125(5) Staff; volunteer; requirements	During my onsite inspection I reviewed the child care staff member files, two of the new child care staff members did not have a signed statement indicated that they were aware that abuse and neglect is against the law, that they are aware of the center's policies on abuse and neglect and that they	Ms. Bouge-Courter stated that the staff members had been trained in the center's policies on 7/11/2022 but she had not placed the paperwork in their file. The needed documentation is now in the file and going forward all child care staff members will fill out the required documentation and be placed in their file.	7/25/2022

	know they are mandated reporters.		
R 400.8131(2) Professional development requirements	During my onsite inspection two child care staff members, LaTonya McDaniel and Kaylee Prescott, did not have training on the prevention of sudden infant death syndrome and use of safe sleep practices. The center cares for infants and toddlers.	Both child care staff members have completed the safe sleep training, going forward all child care staff members will have safe sleep training prior to caring for children.	8/3/2022
R 400.8131(3)	During my onsite inspection I reviewed seven child care staff members, six of the child care staff members have not taken course one and two of the required health and safety trainings. These child care staff members were working with children unsupervised and were required to take shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.	All child care staff members have completed all the required health and safety trainings on miregistry. In the future all child care staff members will complete the required trainings in the required timeframe.	8/15/2022
R 400.8131(4) Professional development requirements	During my onsite inspection I reviewed seven child care staff members, six of the child care staff members have not taken course one and two of the required health and safety trainings. These child care staff members were working directly with children and needed to take prevention and control of infectious	All child care staff members have completed all the required health and safety trainings on miregistry. In the future all child care staff members will complete the required trainings in the required timeframe.	8/15/2022

	disease training, including immunizations prior to this direct work with children.		
R 400.8131(5) Professional development requirements	During my onsite inspection I reviewed seven child care staff files, two of the child care staff members have been employed for more than 90 days. Prior to their 90th day of caring for children they were required to take the health and safety trainings listed above.	All child care staff members have completed all the required health and safety trainings on miregistry. In the future all child care staff members will complete the required trainings in the required timeframe.	8/15/2022
R 400.8143(1) Children's Records	While during my onsite inspection I reviewed ten child information, six of these child information cards were missing information and not found to be complete. Information missing varied in allergy information, name of the center, employer name and phone number.	Child information cards were updated and completed, going forward the information cards will be completed and checked prior to child starting care.	8/3/2022
R 400.8143(3) Children's Records	During my review of child files, two children were missing a certificate of immunization or a copy of a waiver.	Ms. Bouge-Courter reviewed all child files, she placed immunization records in all the children's files. At enrollment child immunization records will be obtained.	8/10/2022
R 400.8143(6) Children's Records	While completing my onsite inspection I reviewed ten child files, three of them were missing a physical evaluation that notes any restrictions and is signed by a physician or the physician's designee.	All physicals for current children have been obtained, going forward parents will be told a child cannot enroll until their child's physical clearance is obtained.	8/10/2022

	These children were enrolled for more than 30 days.		
R 400.8152(3) Medication; administrative procedures	While observing classrooms I observed diaper creams and sunscreens that did not have the child's first and last name.	All diaper creams and sunscreens are labeled with approved child's first and last name. When a topical medication is received from a parent going forward a label with the child's first and last name will be placed on it.	8/1/2022
R 400.8161(2) Emergency Procedures	During my onsite inspection I reviewed written emergency procedures in both classrooms, the emergency procedures were missing the information required by the department that is listed above.	Ms. Bouge-Courter stated that all emergency procedures have been updated and posted in each classroom. Going forward any updates to procedures will be posted in the required areas.	8/1/2022
R 400.8161(3) Emergency Procedures	In the Big Dipper room, the plan for how to care for children in a natural or manmade disaster and a plan for serious accident injury was not posted.	Ms. Bouge-Courter stated that all emergency procedures have been updated and posted in each classroom. Going forward any updates to procedures will be posted in the required areas.	8/1/2022
R 400.8340 Food services and nutrition; provided by parents.	In the Big Dipper classroom children had water bottles, the water bottles were not labeled with the child's first and last name and the date.	Children's water bottles in the big dippers room now are dated and first and last name on each bottle daily. Going forward the water bottles will be labeled everyday.	7/25/2022

Sincerely,

A handwritten signature in cursive script that reads "Tarah Kline". The signature is written in black ink and is positioned above the typed name.

Tarah Kline, Licensing Consultant
Child Care Licensing Bureau
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P.O. Box 30664
Lansing, MI 48909
(616) 916-2490