



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

July 25, 2022

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

RE: License #: DC610408018  
**Little Dreamers Daycare LLC**  
**1906 Mills Ave**  
**North Muskegon, MI 49445**

Dear Mrs. Bogue-Courter:

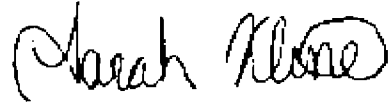
Attached is your renewal inspection report. You can find a copy of this renewal inspection report and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

During the renewal inspection on 7/12/2022, I found twelve violation(s) listed below and explained in the attached report: listed below and explained in the attached report:



Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in black ink that reads "Tarah Kline". The signature is written in a cursive style with a large, looped initial "T".

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

enclosure

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

**I. IDENTIFYING INFORMATION**

**License #:** DC610408018

**Licensee Name:** Little Dreamers Daycare LLC

**Licensee Address:** 1906 Mills Ave  
North Muskegon, MI 49445

**Licensee Telephone #:** (231) 638-2076

**Licensee/Designee:** Jennifer Bogue-Courter, Designee

**Name of Facility:** Little Dreamers Daycare LLC

**Facility Address:** 1906 Mills Ave  
North Muskegon, MI 49445

**Facility Telephone #:** (231) 747-6215

**Original Issuance Date:** 01/04/2022

**Capacity:** 20

**Age Range:** Ages Birth Thru 2 years 6 months  
Ages 2 years 6 months Thru 4 years 11 months

**Program Components:** INFANT/TODDLER  
FOOD SERVICE

**II. METHODS OF INSPECTION**

Date of On-Site Inspection(s): 07/12/2022  
 Date of Environmental Health Inspection: 10/29/2021  
 Date of Fire Safety Inspection: 12/08/2020  
 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	21	10
No. of staff employed	7	7
No. of volunteers	0	0
No. of children present at time of inspection	14	
No. of staff present at time of inspection	6	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	14	
Persons Interviewed:		
Licensee/Licensee Designee	<input type="checkbox"/>	
Program Director	<input type="checkbox"/>	
Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: In the upstairs of the child care center the playroom, kitchen, and nap room are approved for child care. In the basement of the child care there is a large child room approved.  
 Approved Program Director: Jennifer Bogue-Courter  
 Approved Central Administrator: None  
 Approved Variances:  
 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 400.8125                    Staff; volunteer; requirements.**

(5) A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information:

(a) The individual is aware that abuse and neglect of children is against the law.

(b) The individual has been informed of the center's policies on child abuse and neglect.

(c) The individual knows that all staff and volunteers are required by law to immediately report suspected abuse and neglect to children's protective services.

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 know they are mandated reporters.

**R 400.8131                    Professional development requirements.**

(2) Child care staff members shall have training that includes information about prevention of sudden infant death syndrome and use of safe sleep practices before caring for infants and toddlers.

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.

**R 400.8131                    Professional development requirements.**

(3) Before caring for children, all child care staff members and unsupervised volunteers who work directly with children shall be trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.

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.

**R 400.8131 Professional development requirements.**

(4) Before unsupervised contact with children, all child care staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations.

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 disease training, including immunizations prior to this direct work with children.

**R 400.8131 Professional development requirements.**

(5) Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward annual professional development hours and are available at MiRegistry:

- (a) Administration of medication.
- (b) Prevention of and response to emergencies due to food and allergic reactions.
- (c) Building and physical premises safety.
- (d) Emergency preparedness and response planning.
- (e) Handling and storage of hazardous materials and appropriate disposal of bio-contaminants.
- (f) Precautions in transporting children, if applicable.
- (g) Child development.

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 90<sup>th</sup> day of caring for children they were required to take the health and safety trainings listed above.

**R 400.8143 Children's records.**

(1) At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.

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.

**R 400.8143 Children's records.**

(3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:

(a) A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).

(b) A copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.

During my review of child files, two children were missing a certificate of immunization or a copy of a waiver.

**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.

(b) For toddlers, within the preceding 6 months.

(c) For preschoolers, within the preceding 12 months.

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. These children were enrolled for more than 30 days.

**R 400.8152 Medication; administrative procedures.**

(3) All medication must be in its original container, stored according to instructions, and clearly labeled for a named child, including all nonprescription topical medications described in subrule (8) of this rule.

While observing classrooms I observed diaper creams and sunscreens that did not have the child's first and last name.

**R 400.8161 Emergency procedures.**

(2) The written procedures must include all of the following:

(c) A plan for shelter-in-place.

(d) A plan for lockdown.

(e) A plan for contacting parents and reuniting families.

(f) A plan for how each child with special needs will be accommodated during each type of emergency.

(g) A plan for how infants and toddlers will be accommodated during each type of emergency.

(h) A plan for how children with chronic medical conditions will be accommodated during each type of emergency.

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.

**R 400.8161 Emergency procedures.**

(3) The plans required by subrule (1)(a) to (d) of this rule must be posted in a place visible to staff and parents.

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.

**R 400.8340**

**Food services and nutrition; provided by parents.**

(3) Breast milk, formula, milk, other beverages, and food furnished in a same-day supply must be covered and labeled with the child's first and last name and the date.

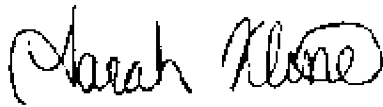
In the Big Dipper classroom children had water bottles, the water bottles were not labeled with the child's first and last name and the date.

Technical Assistance:

- There was one gallon of milk in the refrigerator that was not listed with the date opened.
- Fire drills are required once a quarter, only one fire drill was completed in the six-month period. Tornado drills are required twice between March and November.
- At this time Ms. Courter is the only qualified lead caregiver, one child care staff member, Jessica Houseman, indicated that she is planning to be qualified soon. Ms. Courter should apply for a variance soon if this is not obtainable.

**IV. RECOMMENDATION**

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



7/25/2022

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Tarah Kline  
Licensing Consultant

Date