



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Dr Beverly Walker Griffea
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 7/8/2024,
Date of Report: 7/15/2024

Licensee Name(s)	License Number
Little Dreamers Daycare LLC	DC610408018
Capacity	Facility Name
22	Little Dreamers Daycare LLC
Program Type	Licensee Designee(s)
Center	Jennifer Elizabeth Bogue-Courter
Central Administrator(s)	Program Director(s) Name
	Jennifer Elizabeth Bogue-Courter Qualifications: R 400.8113(7)(f) (9). Date PD Approved: 8/15/2022
Facility Address	Mailing Address
1906 Mills Ave, North Muskegon, MI, 49445	1906 Mills Ave, North Muskegon, MI, 49445
Facility Phone Number	Facility Email Address
2317476215	littledreamersdaycare@comcast.net

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The 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 renewal inspection, licensing consultant Tarah Okarski found 7 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 7/9/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Tarah Okarski, at (616) 916-2490. In the event that Tarah Okarski is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
784	7	1
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed : Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed : Number of Volunteers</i>
10: 26	5: 7	0: 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
22: 22	5: 6	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Environmental Health Inspection	5/2/2024	A rating

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8176(17)(a)	Sleeping equipment. Sleeping surfaces shall not come in contact with other sleeping surfaces.	In the big dippers classroom the blankets that the children use to sleep with are stored together in a corner stacked on one another.	Violation Established
R 400.8143(3)	Children's records. 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	Four children that have been enrolled for more than 30 days did not have physicals on file at the child care center.	Repeat Violation Established Reference: : 7/21/2022 :Violation Established;

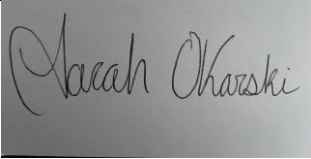
	center 1 of the following:		
R 400.8143(3)(a)	Children's records. A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).	When reviewing child files, four enrolled children did not have copies of their immunizations in the files.	Violation Established
R 400.8143(6)	Children's records. 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:	One enrolled child had a copy of their immunizations, but it did not have a dose of each agent required by the department.	Repeat Violation Established Reference: : 7/21/2022 :Violation Established;
R 400.8161(2)(f)	Emergency procedures. A plan for how each child with special needs will be accommodated during each type of emergency.	The child care center has emergency plans, but they do not address how children with special needs will be accommodated for in each type of emergency.	Violation Established
R 400.8161(2)(g)	Emergency procedures. A plan for how infants and toddlers will be accommodated during	The posted emergency procedures did not address how infants and toddlers will be accommodated during each type of emergency.	Violation Established

	each type of emergency.		
R 400.8161(2)(h)	Emergency procedures. A plan for how children with chronic medical conditions will be accommodated during each type of emergency.	The posted emergency procedures did not address how children with chronic medical illness will be accommodated during each type of emergency.	Violation Established

Technical Assistance	
Rule Number	Rule
R 400.8155(2)	A center shall ensure that a child who is too ill to remain in the group is placed in a separate area and is cared for and supervised until the parent arrives.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:30 AM To 5:30 PM	06:30 AM To 5:30 PM	06:30 AM To 5:30 PM	06:30 AM To 5:30 PM	06:30 AM To 5:30 PM		

Bureau Recommendation
I recommend issuance of a regular license.

Approved By:			
			
7/15/2024			
Tarah Okarski Licensing Consultant	Date		