



GRETCHEN WHITMER  
GOVERNOR

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

Michelle Richard  
DIRECTOR

**Report Type** : Renewal  
**Inspection Type:** Renewal

**Date of Inspection:** 1/22/2024,  
**Date of Report:** 2/7/2024

Licensee Name(s)	License Number
TinaTots Learning Center	DC610409379
Capacity	Facility Name
54	Tina Tots Learning Center
Program Type	Licensee Designee(s)
Center	Satina Latrice Grissom
Central Administrator(s)	Program Director(s) Name
	Satina Latrice Grissom <b>Qualifications:</b> R 400.8113(7)(f) (9). <b>Date PD Approved:</b> 8/11/2021
Facility Address	Mailing Address
2301 6th Street, Muskegon, MI, 49444	2301 6th Street, Muskegon, MI, 49444
Facility Phone Number	Facility Email Address
2316837150	tinatots231@gmail.com

### 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 4 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on //. 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.

<b>Inspection Details</b>		
<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>
777	4	0
<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 :	7 :	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>
31 : 31	7 : 8	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8143(1)	Children's records. 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.	During my inspection I reviewed child files, each child had an enrollment form but did not have a child information card provided by the department. In addition sibling groups were listed on the same enrollment form, each child needs their own child information card on the card provided by the department or a substitute that is approved by the department.	Violation Established

R 400.8146(2)	Information provided to parents. Written documentation that the parent received the written information packet, as required by subrule (1) of this rule, must be kept on file at the center.	During my review of the children's files, they did not have the required written documentation that the parent received the written information packet.	Violation Established
R 400.8305(2)(c)	Plan review; approval; inspections. Every 2 years, at the time of renewal, if the center provides food service where the food is prepared and served on-site, unless the kitchen is currently licensed to provide food service.	The child care center provides food service for the children on-site, an inspection conducted by the health department is required every two years.	Violation Established
R 400.8128	Staff; volunteer; tuberculosis. Staff; volunteer; tuberculosis.	Four child care staff members did not have documentation that they are free from the communicable disease tuberculosis.	Repeat Violation Established  Reference:: 1/31/2022 :Violation Established;

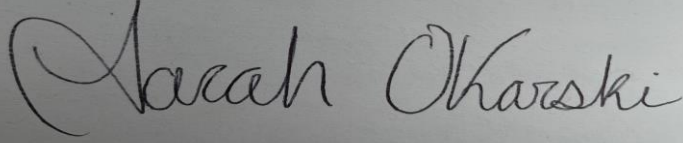
Technical Assistance	
Rule Number	Rule

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:45 AM To 5:00 PM	07:45 AM To 5:00 PM	07:45 AM To 5:00 PM	07:45 AM To 5:00 PM	07:45 AM To 3:30 PM		

**Bureau Recommendation**

I recommend no change in license status.

**Approved By:**



Tarah Okarski			
<b>Licensing Consultant</b>	<b>Date</b>		