



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 11, 2022

Erin Wolford
Lil People's Place, LLC
6475 Waldon Center Dr.
Clarkston, MI 48346

RE: License #: DC630096072

**Lil People's Place 2
6475 Waldon Center
Clarkston, MI 48346**

Dear Ms. Wolford:

This letter is to advise you that the 02/11/2022 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 400.8122(5) Lead caregiver qualifications.	Out of the 5 staff records reviewed, the lead caregiver in the pre-k room is not qualified. She is employed as a lead caregiver since September 2021. The lead caregiver has completed 3 semester hours and 3.5 ceu's in early childhood education.	The lead caregiver in the pre-k classroom will be assigned courses through CCEI online training. She will complete the required ceu's.	6/2022
R 400.8122(7) Lead caregiver qualifications.	The lead caregiver in the toddler 3 classroom does not have 4.5 ceu's or 3 semester hours of infant toddler	The lead caregiver in the toddler classroom will be assigned	6/2022

	development and care practices. The lead caregiver has been in the position for more than 6 months. She has a Bachelor's degree in Elementary education but does not have any of the infant or toddler educational requirements.	courses through CCEI online training in infant/toddler classes.	
R 400.8131(12) Professional development requirements.	Out of the 5 staff records reviewed, one staff member did not have training for a new health and safety update published in MiRegistry for 2020 and 2021 and the second staff member for 2021. Both the staff members completed their original training on health and safety in 2018.	The staff member will complete the health and safety refresher training.	3/1/22
R 400.8131(5) Professional development requirements.	Out of the 5 staff records reviewed, 2 staff members did not have training in the above-mentioned topics. Both the staff members have worked at the center for more than 90 days. One of them was hired on 6/17/19 and the other staff member was hired on 2/25/21.	The staff members will complete the health and safety training in all the topics mentioned.	3/1/22
R 400.8134(2)(e) Handwashing	The staff member in the toddler room 2 did not wash hands after each diapering. The staff member changed diapers for 3 children and washed hands only after the third diapering.	All staff members will receive training on toilet training and diapering by the administration. This will thoroughly train on step-by-step process for hand washing.	3/1/22

R 400.8134(2)(j) Handwashing	The staff members in the toddler 3 classroom did not ensure that the children washed hands after painting. The staff members used hand wipes to clean their hands. The staff members in the toddler 1, and toddler 2 rooms did not ensure that toddlers washed their hands after mealtimes. Hand wipes were used for cleaning.	All staff members will be trained on diapering and toilet training. The training will cover handwashing after activities and mealtimes.	3/1/22
R 400.8134(3)(b) Handwashing	None of the staff members in the young toddler room, toddler 1, toddler 2 and toddler 3 rooms ensured that the children washed hands after diapering.	All staff members will be trained on diapering and toilet training. The training will highlight on children washing hands.	3/1/22
R 400.8137(1)(b) Diapering; toileting	The staff members in Toddler 1 classroom washed hands after diapering in the food service sink that had sippy cups from the lunch put in the sink. The sink was not exclusively used for hand washing after diapering.	All staff members will be trained on diapering and toilet training. Training will highlight on handwashing sinks and food service sinks.	3/1/22
R 400.8137(8) Diapering; toileting.	The staff member in toddler room 2 did not change gloves after diapering each child.	All staff members will be trained on diapering and toilet training. Training will highlight on gloves.	3/1/22
R 400.8146(1) Information provided to parents.	The center did not provide an information packet to the parents that included their transportation policy.	All parents will receive the new transportation policy for school age children who use latchkey services. This will be in the parents' packets at the time of a child's enrollment.	3/1/22

R 400.8152(4) Medication; administrative procedures.		The Epi-pen did not have a pharmacy label indicating the physician's name, child's first and last name, instructions, name and strength of the medication.	The children that bring in Epi-pens will be required to bring it with the pharmacy label.	3/1/22
R 400.8380(4) Maintenance premises.	of	The floor tiles around the vents in preschool 2 and preschool 3 rooms were chipped off.	The floor tiles in both the classrooms will be repaired. Reached out to flooring companies and awaiting for a time frame for the repairs to be done.	6/22
R 400.8750(2)(a) Motor Vehicle Operator.		There was no copy of driver's records from the secretary of state for 5 staff members that drove the bus. The last driving records were available from 2019.	All motor vehicle drivers will obtain records from SOS at least once a year. These records will be maintained in the employee files.	3/1/22

It is expected that the corrective action plan will be implemented within the time frames as outlined in your plan.

A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

A handwritten signature in black ink, appearing to read "Bagvati Yedur".

Bagvati Yedur, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 736-1869