



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 24, 2023

LTF Club Operations Company, Inc.
2902 Corporate Place
Chanhassen, MN 55317

RE: License #: DC630387938
Life Time Fitness - Rochester Hills
200 W. Avon Rd.
Rochester Hills, MI 48307

Dear LTF Club:

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 07/19/2023, I found 5 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- | | |
|-------------------|---|
| R 400.8110 | Applicant; licensee; licensee designee; requirements. |
| R 400.8161 | Emergency procedures. |
| R 400.8170 | Outdoor play area. |
| R 400.8325 | Sanitization. |
| R 400.8510 | Plans and specifications; submission; approval; inspections. |

Due to the violations, you must send us a corrective action plan by 08/14/2023. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2022:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

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

Sincerely,



Cheryl Amare, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(248) 860-0896

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC630387938
Licensee Name:	LTF Club Operations Company, Inc.
Licensee Address:	2902 Corporate Place Chanhassen, MN 55317
Licensee Telephone #:	(952) 947-0000
Licensee/Designee:	
Name of Facility:	Life Time Fitness - Rochester Hills
Facility Address:	200 W. Avon Rd. Rochester Hills, MI 48307
Facility Telephone #:	(248) 601-9400
Original Issuance Date:	06/28/2017
Capacity:	180
Age Range:	Ages 4 years 9 months Thru 12 years
Program Components:	SWIMMING SCHOOL AGE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 07/19/2023
 Date of Environmental Health Inspection:
 Date of Fire Safety Inspection: 07/23/2021
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed
No. of children enrolled in care	500	10
No. of staff employed	16	7
No. of volunteers	0	0
No. of children present at time of inspection	120	
No. of staff present at time of inspection	12	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	120	

Persons Interviewed: Licensee/Licensee Designee ☐
 Program Director ☒
 Caregiving staff ☒

Approved Child Use Space: Gymnasium, rock climbing area, quiet room, and Kid's studio.

Approved Program Director: Rebekah Sewell

Approved Central Administrator:

Approved Variances: R400.8515(2)(b) - Construction. The central stairwell opening between the first and second level complies with Michigan and National Building Code requirements. All child care program activities will take place on the first floor of the building.

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.

At the time of the on-site inspection, I provided Ms. Sewell with technical assistance pertaining to the following Child Care Centers Licensing Rules:

R400.8110(3)(b) & (6). Applicant; licensee; licensee designee; requirements. The program must post the last page of the variance granted and post a notice with all required information about staff/volunteer screening.

R400.8125(3); (4); & (5). Staff; volunteer; requirements. Policies for supervision/screening of volunteers and staff.

R400.8134(4). Hand washing. Post guidelines in locker rooms above sinks.

R400.8152(3) & (4). Medication; administrative procedures. All medications must be in original containers and medications must be destroyed or returned to the parent when expired.

R400.8161(5) Emergency procedures. Fire drills must be completed quarterly.

R400.8380(2) Maintenance of premises. Food and food wrappers on the ground in the children's outside play area must be put in the garbage.

R400.8720 – 770. Transportation. Requirements for field trips.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8110 Applicant; licensee; licensee designee; requirements.

(3) All of the following must be in a place, accessible, and visible to parents:

(c) A notice stating that the center requires a comprehensive background check on its employees and unsupervised volunteers.

The posted notice did not include all required information. In 2022 I told the program director to update the notice. During my on-site inspection on 07/19/2023 staff corrected the notice and posted it.

R 400.8161 Emergency procedures.

(6) A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.

In 2022 only 1 tornado drill was completed on 04/01/2022.

R 400.8170 Outdoor play area.

(11) The playground equipment, use zones, and surfacing in the outdoor play area must be inspected by a certified playground safety inspector and an approval granted for playground equipment and areas used before issuance of an original license, upon request of the department, and before using any

newly added playground equipment. The center shall provide documentation of the inspection to the department upon request and shall keep it on file at the center.

During the on-site inspection, I observed child care children using the outdoor pool water slide. This equipment has not been approved for use by the child care children.

R 400.8325 Sanitization.

(1) All tableware, utensils, food contact surfaces, and food service equipment must be thoroughly washed, rinsed, and sanitized after each use. Multi-purpose tables must be thoroughly washed, rinsed, and sanitized before and after they are used for meals or snacks.

During the on-site inspection, I observed one group of children eat lunch on the multi-use tables outside at 12:15pm. Staff did not wash, rinse, and sanitize the tables after the lunch and before children used the tables for a craft activity.

R 400.8510 Plans and specifications; submission; approval; inspections.

(5) Fuel-fired furnaces shall be inspected by a licensed mechanical contractor before issuance of an original license and every 2 years at renewal.

At the time of the on-site inspection, staff were unable to provide documentation that the fuel-fired furnaces have been inspected in the past 2 years.

IV. RECOMMENDATION

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



Cheryl Amare
Licensing Consultant

Date
07/24/2023