



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

Marlon I. Brown, DPA
ACTING DIRECTOR

11/20/2023

Little House Academy
4430 Elizabeth Lake Road, Waterford, MI, , 48328

License Number: DC630391694

Dear Ms. Bajis,

This letter is to advise you that the corrective action plan you submitted, regarding each rule violation cited in the recently completed Inspection, 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 400.8143(3)(a)	Out of the 16 children's records reviewed 10 children did not have the immunization records on file.	I was unaware the immunization records needed to be in the children's files individually. All of our enrolled children are registered on the MCIR site and there is a print out of our roster in the folder.	completed
R 400.8182(7)	There were 9 children in the preschool room with 2 staff members. One child was under 24 months and the other was under 30 months. The center did not maintain the ratio of the youngest child in the room.	Proper ratio will be maintained at all times.	Completed
R 400.8143(7)(a)	Out of the 16 children's records reviewed, 7	All childrens files will have physical evals	12/01/2023

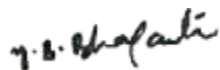
	children did not have their physical evaluations updated.	done and copies kept in their folders	
R 400.8146(1)(l)	Out of the 16 children's records reviewed, 3 children did not have the licensing notebook acknowledgement statement signed by the parents.	All kids folders will have the licensing notebook acknowledgement statement signed by the parents.	12/1/2023
R 400.8173(4)(b)	The floor mats used in the toddler room were stained and did not appear clean.	Floor mats have been thrown out	completed
R 400.8167(3)	The center converted the office space into a bathroom for the children without prior approval by the department.	I will contact department and have an inspection done when new bathroom is completed	12/25/2023

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 Bagvati Yedur at (248) 736-1869 or yedurb@michigan.gov. In the event that Bagvati Yedur is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Sincerely,



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

Bagvati Yedur, Licensing Consultant