



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 11/17/2023
Date of Report: 11/20/2023

Licensee Name(s)	License Number
Little House Academy	DC630391694
Capacity	Facility Name
30	Little House Academy
Program Type	Licensee Designee(s)
Center	Dawn Michelle Bajis
Central Administrator(s)	Program Director(s) Name
None	Karla M Hacker Qualifications: R 400.8113(7)(d) and (9) Date PD Approved: 4/14/2020
Facility Address	Mailing Address
4430 Elizabeth Lake Road, Waterford, MI, 48328	44300 Elizabeth Lake Road, Waterford, MI, 48328
Facility Phone Number	Facility Email Address
2489710220	info@littlehouseacademy.com

Findings of the Inspection

A copy of this Interim 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 interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

During the Interim inspection, licensing consultant Bagvati Yedur found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on //.

During the Interim inspection, licensing consultant Bagvati Yedur found 2 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 12/11/2023. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

If you have any questions regarding the report, please contact licensing consultant, Bagvati Yedur, at (248) 736-1869. 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.

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>
161	6	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>
16: 20	6: 6	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>
9:9	3: 3	0 : 0
<i>Licensee Interviewed</i> Yes	<i>Program Director Interviewed</i> No	<i>Child Care Staff Members Interviewed</i> Yes

Documentation of Required Inspections		
<i>Type of Inspection</i> Fire Inspection	<i>Date of Inspection</i> 4/7/2022	<i>Findings</i> Approved

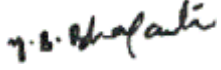
<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8143(3)(a)	Children's records. A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health	Out of the 16 children's records reviewed 10 children did not have the immunization records on file.	Violation Established

	and human services (DHHS).		
R 400.8182(7)	Ratio and group size requirements. If there are children of mixed ages in the same room or well-defined space, then the ratio and group size is determined by the age of the youngest child, unless each group of children is clearly separated and the appropriate child care staff member-to-child ratios and group sizes, if applicable, for each age group are maintained.	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.	Repeat Violation Established Reference: : 4/21/2022 :Violation Established;
R 400.8143(7)(a)	Children's records. Yearly for infants and toddlers.	Out of the 16 children's records reviewed, 7 children did not have their physical evaluations updated.	Repeat Violation Established Reference: : 10/21/2020 :Violation Established;
R 400.8146(1)(I)	Information provided to parents. Notice of the availability of the center's licensing notebook. The notice must include all of the following:	Out of the 16 children's records reviewed, 3 children did not have the licensing notebook acknowledgement statement signed by the parents.	Violation Established
R 400.8173(4)(b)	Equipment. Safe, clean, and in good repair.	The floor mats used in the toddler room were stained and did not appear clean.	Violation Established
R 400.8167(3)	Indoor space. A center shall provide a floor plan of all child use areas to the department at initial licensure and before	The center converted the office space into a bathroom for the children without prior approval by the department.	Violation Established

	<p>making structural changes or adding any child use space. Only space that has received prior approval for child use by the department may be used for child care.</p>		
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Technical Assistance	
Rule Number	Rule
R 400.8173(2)	<p>The current list of unsafe children's products that is provided by the department must be conspicuously posted in the center, as required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065.</p>

Bureau Recommendation
<p>You have submitted an acceptable corrective action plan. I recommend increased monitoring with unannounced inspections and no change in the status of the license.</p>

Approved By:			
			
<p>11/20/23</p> <p>Bagvati Yedur</p> <p>Licensing Consultant</p>		<p>Date</p>	