



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 14, 2022

Dawn Bajis
Little House Academy
44300 Elizabeth Lake Road
Waterford, MI 48328

RE: License #: DC630391694
Little House Academy
4430 Elizabeth Lake Road
Waterford, MI 48328

Dear Ms. Bajis:

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 10/11/22, I found four violation(s) listed below and explained in the attached report:

- R 400.8143(1) Children’s records.
- R 400.8143(8) Children’s records.
- R 400.8176(8) Sleeping equipment.
- R 400.8340(3) Food services and nutrition.

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

Due to the infant safe sleep violation(s), all of your infant child care staff members must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

During calendar year 2021:	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
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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.

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

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC630391694

Licensee Name: Little House Academy

Licensee Address: 44300 Elizabeth Lake Road
Waterford, MI 48328

Licensee Telephone #: (248) 797-9524

Licensee/Designee: Dawn Bajis, Designee

Name of Facility: Little House Academy

Facility Address: 4430 Elizabeth Lake Road
Waterford, MI 48328

Facility Telephone #: (248) 971-0220

Original Issuance Date: 07/06/2018

Capacity: 30

Age Range: Ages Birth Thru 6 years
Ages 7 years Thru 9 years
Ages 10 years Thru 12 years

Program Components: PRESCHOOL
SCHOOL AGE
INFANT/TODDLER

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 10/11/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 04/07/2022
 Date of Lead Hazard Risk Assessment, if applicable: 05/30/2018
 Date of Documentation of Playground Compliance, if applicable: 08/21/2018

		No. of Records Reviewed
No. of children enrolled in care	13	10
No. of staff employed	9	5
No. of volunteers	0	0
No. of children present at time of inspection	6	
No. of staff present at time of inspection	4	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	6	
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: All the rooms are approved for child care use except the office.

Approved Program Director: karla Hacker

Approved Central Administrator: None.

Approved Variances: None.

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.

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

R 400.8143

Children's records.

- (1) 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.

Out of the 10 children's records reviewed, 5 child information cards were incomplete with missing information on allergies, work phone numbers and physician's clinic phone number.

R 400.8143

Children's records.

- (8) Upon enrollment and annually thereafter, a center shall obtain and keep on file at the center a signed statement from a school-age child's parent confirming all of the following:

(a) The child is in good health with activity restrictions noted.

(b) The child's immunizations are up-to-date.

(c) The immunization record or appropriate waiver is on file with the child's school.

One school age child's record did not have the signed statement from a school age child's parent confirming that the child is in good health, child's immunizations are up to date and the immunization record or waiver is on file with child's school.

R 400.8176

Sleeping equipment.

- (8) Swaddling with a sleep sack swaddle attachment or swaddle wrap is allowed only for infants up to 2 months of age. If a child has a health issue or special need that requires the child use a swaddle attachment or swaddle wrap after the child is 2 months of age, documentation from the health provider is required. The documentation must include specific sleeping instructions and time frames for how long the child needs to sleep in this manner, including an end date.

An infant who was 4 months old was swaddled with a sleep sack swaddle attachment.

R 400.8340

Food services and nutrition; provided by parents.

(2) Breast milk, formula, milk, other beverages, and food furnished in a same-day supply must be covered and labeled with the child's first and last name and the date.

The bottles with milk were not labeled with child's last name or date.

Technical assistance was provided regarding the following:

- Update the food agreement.
- Mat in the preschool room to be tossed.
- Children to wash hands after snacks.
- No dog in the eating area.
- Two cribs manufactured in 2013 to be discarded.

A corrective action plan was requested and approved on 10/11/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved 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.

IV. RECOMMENDATION

I recommend issuance of regular license to this child care center.
I recommend increased monitoring with unannounced onsite visit for safe sleep violation.



10/14/22

Bagvati Yedur
Licensing Consultant

Date