



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 6, 2023

Stephanie Medina
Little Treasures Early Childhood Center, LLC
6917 Fox Lane
Waterford, MI 48327

RE: License #: DC630413491

**Little Treasures Early Childhood Ceter, Too
4196 Airport rd
Waterford, MI 48329**

Dear Ms. Medina:

This letter is to advise you that the 04/06/2023 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 400.8110(3)(a) Applicant; licensee; licensee designee; requirements.	The center did not post the current license and the letter extending the license beyond the expiration date.	The license was posted.	3/30/23
R 400.8128 Staff; volunteer; tuberculosis.	Out of the 5 staff records reviewed 3 staff members did not have a TB test on file.	The staff members have their TB tests. All other new staff members will have it done before employment.	3/30/23
R 400.8131(12) Professional development requirements.	Out of the 5 staff records reviewed, 2 staff members did not have the training on the new health and safety	The staff members will complete any missing health and safety trainings.	4/17/23

<p>R 400.8131(3) Professional development requirements.</p>	<p>update on MiRegistry for 2021.</p> <p>Out of the 5 staff records reviewed, 1 staff member did not have training on abusive head trauma and child maltreatment.</p>	<p>The staff members will complete any/missed trainings before employment.</p>	<p>4/17/23</p>
<p>R 400.8131(4) Professional development requirements.</p>	<p>Before having unsupervised contact with the children, 1 staff member did not complete prevention and control of infectious disease training and immunization.</p>	<p>All teachers will complete the missed trainings and before employment.</p>	<p>4/17/23</p>
<p>R 400.8134(3) Hand washing.</p>	<p>The staff in the preschool room did not ensure that a child washed hands before snacks.</p>	<p>The staff in the preschool room will ensure that children wash hands before eating at all times.</p>	<p>3/30/23</p>
<p>R 400.8143(1) Children's records.</p>	<p>Out of the 10 child information records reviewed, 3 child information cards did not have allergies, special needs, physician's phone number completed. None of the cards had date of admission on them.</p>	<p>Children will not be able to begin until all the required and requested information is filled out.</p>	<p>3/30/23</p>
<p>R 400.8143(6) Children's records</p>	<p>Out of the 10 children's records reviewed, 2 physical evaluations did not have any recommendations on restrictions noted by the physician.</p>	<p>Forms will be returned if physician recommendations are not completed.</p>	<p>3/30/23</p>

<p>R 400.8176(17) Sleeping equipment.</p>	<p>The blankets in the toddler room were all piled up and touching each other.</p> <p>During my inspection, one of the toilets was out of order.</p>	<p>Blankets will be stored in each child's cubby.</p>	<p>3/30/23</p>
<p>R 400.8350(1)(b) Toilets; hand washing sinks.</p>	<p>The floorboard in the toddler room was not in good repair.</p>	<p>The toilet was not working since a child had plugged it. It has been fixed.</p>	<p>3/30/23</p>
<p>R 400.8380(4) Maintenance of premises.</p>	<p>The two fire extinguishers were left on the table and not mounted.</p>	<p>The floorboard will be fixed.</p>	<p>3/30/23</p>
<p>R 400.8545(2) Fire extinguishers</p>	<p>The licensee did not submit the credentials for the new program director for review and approval from the department.</p>	<p>Both the fire extinguishers will be hung properly and not sitting on the table.</p>	<p>3/30/23</p>
<p>R 400.8113(1) Program director; qualifications; responsibilities.</p>	<p>The licensee did not submit the credentials for the new program director for review and approval from the department.</p>	<p>The required paperwork has been submitted.</p>	<p>3/30/23</p>

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,



Bagvati Yedur, Licensing Consultant
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(248) 736-1869