



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

April 3, 2023

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

RE: License #: DC630413491  
**Little Treasures Early Childhood Center, Too**  
**4196 Airport road**  
**Waterford, MI 48329**

Dear Ms. Medina:

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 3/30/23, I found 13 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8110(3)(a)	Applicant; licensee; licensee designee; requirements.
R 400.8113(1)	Program director qualifications.
R 400.8128	Staff; volunteer; tuberculosis.
R 400.8131(3)	professional development requirements.
R 400.8131(4)	professional development requirements.
R 400.8131(12)	professional development requirements.
R 400.8134(3)	Children's records.
R 400.8143(1)	Children's records
R 400.8143(6)	Children's records.
R 400.8176(17)(b)	Sleeping equipment.
R 400.8380(4)	Maintenance of premises.
R 400.8545(3)	Fire extinguishers.
R 400.8350(1)(b)	Toilets; hand washing sinks.

Due to the violations, you must send us a corrective action plan by 4/20/23. 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.

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

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,



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 #:** DC630413491

**Licensee Name:** Little Treasures Early Childhood Center, LLC

**Licensee Address:** 6917 Fox Lane  
Waterford, MI 48327

**Licensee Telephone #:** (248) 860-1691

**Licensee/Designee:** Stephanie Medina, Designee

**Name of Facility:** Little Treasures Early Childhood Center, Too

**Facility Address:** 4196 Airport road  
Waterford, MI 48329

**Facility Telephone #:** (248) 270-5158

**Original Issuance Date:** 09/14/2022

**Capacity:** 45

**Age Range:** Ages Birth Thru 2 years 6 months  
Ages 2 years 6 months Thru 5 years 0 months  
Ages 6 years Thru 11 years

**Program Components:** Infant/toddler  
Food service  
School age

**II. METHODS OF INSPECTION**

Date of On-Site Inspection(s): 03/30/2023  
 Date of Environmental Health Inspection: 08/17/2022  
 Date of Fire Safety Inspection: 08/22/2022  
 Date of Lead Hazard Risk Assessment, if applicable: 7/29/2022  
 Date of Documentation of Playground Compliance, if applicable: Not conducted

		No. of Records Reviewed
No. of children enrolled in care	30	10
No. of staff employed	7	5
No. of volunteers	0	0
No. of children present at time of inspection	15	
No. of staff present at time of inspection	6	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	15	
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: Entire building  
 Approved Program Director: Elizabeth Blackmer  
 Approved Central Administrator: Stephanie Medina  
 Approved Variances: A variance for rule R 400.8113(5)(6) has been requested for Ms. Blackmer.  
 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 400.8110**

**Applicant; licensee; licensee designee; requirements.**

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

(a) The current license and, if applicable, the letter extending the license beyond the expiration date.

The center did not post the current license and the letter extending the license beyond the expiration date.

**R 400.8128**

**Staff; volunteer; tuberculosis.**

A center shall keep on file at the center evidence to verify that each child care staff member and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.

Out of the 5 staff records reviewed 3 staff members did not have a TB test on file.

**R 400.8131**

**Professional development requirements.**

(12) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 month of the notice.

Out of the 5 staff records reviewed, 2 staff members did not have the training on the new health and safety update on MiRegistry for 2021.

**R 400.8131**

**Professional development requirements.**

(3) Before caring for children, all child care staff members and unsupervised volunteers who work directly with children shall be trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.

Out of the 5 staff records reviewed, 1 staff member did not have training on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.

**R 400.8131 Professional development requirements.**

(4) Before unsupervised contact with children, all child care staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations.

Before having unsupervised contact with the children, 1 staff member did not complete prevention and control of infectious disease training and immunizations.

**R 400.8134 Hand washing.**

(3) Staff and volunteers shall ensure that children wash their hands at all of the following times:

(a) Before meals, snacks, or food preparation experiences.

The staff in the preschool room did not ensure that a child washed hands before snacks.

**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 child information cards 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.

**R 400.8143 Children's records.**

(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted...

Out of the 10 children's records reviewed, 2 physical evaluations did not have any recommendations on restrictions noted by the physician.

**R 400.8176          Sleeping equipment.**

(17) When sleeping equipment and bedding are stored, both of the following apply:

(b) Bedding must not come in contact with other bedding.

The blankets of children in the toddler room were all piled up and touching each other.

**R 400.8350          Toilets; hand washing sinks.**

(1) A center shall provide toilet and hand washing sinks as follows:

(b) A center operating with children in attendance 5 or more continuous hours a day shall provide at least 1 toilet and 1 hand washing sink for every 15 children or fraction thereof.

During my inspection, one of the toilets was out of order.

**R 400.8380          Maintenance of premises.**

(4) Floors, interior walls, and ceilings must be kept in sound condition, good repair, and maintained in a clean condition.

The floorboard in the toddler room was not in good repair.

**R 400.8545          Fire extinguishers.**

(2) Fire extinguishers shall be properly mounted, inspected, and maintained in accordance with NFPA-10. The fire extinguisher shall bear a tag indicating the last date of inspection or service and the initials of the person who performed the inspection or service.

The two fire extinguishers were left on the table and not mounted.

R 400.8113

**Program director; qualifications; responsibilities**

- (1) Before hiring a new program director, a licensee or licensee designee shall submit a completed BCHS-CC001 form titled Child Care Licensing Information Request, and the credentials of the proposed program director to the department for review and approval.

The licensee did not submit the credentials for the new program director for review and approval from the department.

**IV. RECOMMENDATION**

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

Due to the number of violations, I recommend increased monitoring with unannounced onsite inspections.



4/5/23

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Bagvati Yedur  
Licensing Consultant

Date