



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF  
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL  
LANSING

Michelle Richard  
DIRECTOR

**Report Type** : Renewal  
**Inspection Type:** Renewal

**Date of Inspection:** 2/9/2024,  
**Date of Report:** 2/22/2024

Licensee Name(s)	License Number
Little Rascals Child Care Center	DC730343643
Capacity	Facility Name
52	Little Rascals Child Care Center
Program Type	Licensee Designee(s)
Center	Jolene Monica Medina
Central Administrator(s)	Program Director(s) Name
	Stacie J Iwinski <b>Qualifications:</b> R 400.8113(7)(f) (9). <b>Date PD Approved:</b> 7/24/2023
Facility Address	Mailing Address
220 Church St, Freeland, MI, 48623	PO Box 711, Freeland, MI, 48623
Facility Phone Number	Facility Email Address
9896955644	littlerascalsccc@gmail.com

### Findings of the Inspection

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

The 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 renewal inspection, licensing consultant DeAndre Lawson found 4 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 2/22/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, DeAndre Lawson, at (989) 898-8977. In the event that DeAndre Lawson is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

<b>Inspection Details</b>		
<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>
768	4	4
<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>
10 : 40	5 : 18	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>
27 : 27	8 : 8	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	Yes	Yes

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Environmental Health Inspection	12/6/2022	Compliance
Furnace inspection	12/1/2023	In working order
Water Heater	12/1/2023	In working order
Fire Safety Inspection	2/21/2022	Compliance

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(6)	Professional development requirements. All child care staff members who work directly with children shall complete 16 clock hours of professional development annually on topics relevant to	Licensee failed to ensure three child care staff members completed 16 training hours in 2022. Licensee failed to insure two child care staff members completed 16 training hours in 2023.	Violation Established


	job responsibilities that include, but are not limited to, any of the following subjects:		
R 400.8315(1)	Food and equipment storage. Each refrigerator must have an accurate working thermometer indicating a temperature of 41 degrees Fahrenheit or below.	Licensee did not have a thermometer in the fridge in the kitchen.	Violation Established
R 400.8152(6)	Medication; administrative procedures. A child care staff member shall give or apply any prescription or nonprescription medication according to the directions on the original container, unless otherwise authorized by a written order of the child's physician.	Three children were not given medication according to directions on the container and did not have a doctor's note.	Violation Established
R 400.8161(1)(e)	Emergency procedures. Crisis management including, but not limited to, intruders, active shooters, bomb threats, and other man-made events.	Licensee failed to ensure there was a plan for an active shooter.	Violation Established

<b>Technical Assistance</b>	
<i>Rule Number</i>	<i>Rule</i>
R 400.8530(9)	The center shall not store flammable materials, including fuels, pressurized cans, cleaning fluids and supplies, polishes, and matches, in heat plant enclosures. These items may be stored outside of child use areas in metal cabinets or storage facilities accessible only to authorized personnel.
R 400.8131(10)	

	<p>All child care staff members who work directly with children are required to be trained in first aid and pediatric, child, and adult cardiopulmonary resuscitation (CPR) within 90 days of being hired. Prior to issuing a license to operate a child care center, and prior to the renewal of a license, the department shall verify that at least 50% of the child care staff members who work directly with children are currently certified in first aid and pediatric, child, and adult CPR. Each of these child care staff member's first aid and CPR certificates must be valid and retained on file in the center.</p>
R 400.8131(12)	<p>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 months of the notice.</p>
R 400.8131(8)	<p>An on-going professional development plan must be developed and implemented to include all the training and professional development required by these rules.</p>

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:00 AM To 5:30 PM	07:00 AM To 5:30 PM	07:00 AM To 5:30 PM	07:00 AM To 5:30 PM	07:00 AM To 5:30 PM		

Bureau Recommendation
I recommend a regular license.

Approved By:			
DeAndre Lawson			
<b>Licensing Consultant</b>	<b>Date 02/22/2024</b>		
