



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

February 26, 2021

Samantha Schmunk
 Little Tots Learning Spot Inc.
 13382 Morrish Rd
 Montrose, MI 48457

RE: License #: DC730402519
Little Tots Learning Spot
8101 Poellet St
Birch Run, MI 48415

Dear Ms. Schmunk:

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](#).

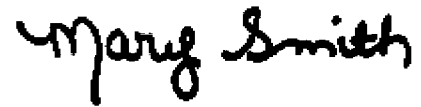
As a result of the renewal inspection on 2/25/2021, I did not find any rule or law violations. You will receive your regular license in the mail.

During calendar year 2020:	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

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 (989) 732-8062.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in black ink that reads "Mary Smith". The signature is written in a cursive, flowing style.

Mary Smith, Licensing Consultant
Bureau of Community and Health Systems
411 Genesee
P.O. Box 5070
Saginaw, MI 48605
(989) 780-0924

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #: DC730402519

Licensee Name: Little Tots Learning Spot Inc.

Licensee Address: 13382 Morrish Rd
Montrose, MI 48457

Licensee Telephone #: (989) 443-3144

Licensee/Designee: Samantha Schmunk, Designee

Name of Facility: Little Tots Learning Spot

Facility Address: 8101 Poellet St
Birch Run, MI 48415

Facility Telephone #: (989) 443-3144

Original Issuance Date: 09/09/2020

Capacity: 20

Age Range: Ages Birth Thru 12 years

Program Components: PRESCHOOL
SCHOOL AGE
INFANT/TODDLER
FOOD SERVICE
BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/25/2021
 Date of Environmental Health Inspection: 06/09/2020
 Date of Fire Safety Inspection: 03/19/2020
 Date of Lead Hazard Risk Assessment, if applicable: 10/04/2019
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	11	11
No. of staff employed	2	2
No. of volunteers	0	0
No. of children present at time of inspection	4	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	4	
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: Infant/Toddler Room, Preschool Room and School-Age Room located inside Christ Lutheran Church are approved for child care use.
 Approved Program Director: Jordan Schmunk
 Approved Central Administrator: None
 Approved Variances: None
 Key Indicator Inspection: No

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

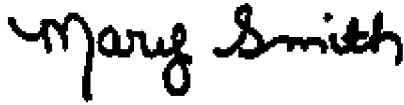
This renewal inspection involved a review of all applicable child care center administrative rules and statutes. Verification of compliance included direct observations of the physical environment and the program, discussions with staff, and a review of the center’s records, including staff records and 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 on-site inspection, I observed caregivers providing direct supervision of children resting during nap time. I observed safe sleep practices being utilized. I observed diapering and proper hand washing techniques being utilized. I also observed one infant child engaged in free play activities. The infant was observed playing with age-appropriate toys. Caregiver interactions with children were positive and nurturing. Staff and child records were organized and readily available.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of an original license to this child care center.



February 26, 2021

Mary Smith
Licensing Consultant

Date