



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

May 03, 2023

Terri VanCamp
 1641 Avery Rd
 Melvin, MI 48454

RE: License #: DC760405243
Croswell Little Bloomers
172 Davis Street
Croswell, MI 48422

Dear Terri VanCamp:

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 5/2/2023, I found 4 violations. The violation is listed below and explained in the attached report:

- R 400.8137(1)(b) Diapering; toileting.
- R 400.8137(1)(e) Diapering; toileting.
- R 400.8143(2) Child records.
- R 400.8340(2)(a) Food services and nutrition; provided by parents.

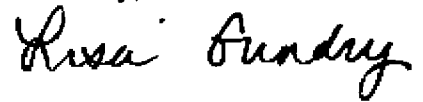
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2022:	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 (517) 287-9730.

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 "Lisa Gundry". The signature is written in a cursive style with a large initial "L" and a long, sweeping underline.

Lisa Gundry, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
PO Box 30664
Lansing, MI 48909-8164
(810) 931-1220

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC760405243
Licensee Name:	Terri VanCamp
Licensee Address:	1641 Avery Rd Melvin, MI 48454
Licensee Telephone #:	(810) 404-4711
Licensee/Designee:	N/A
Name of Facility:	Croswell Little Bloomers
Facility Address:	172 Davis Street Croswell, MI 48422
Facility Telephone #:	(810) 404-4711
Original Issuance Date:	11/04/2020
Capacity:	30
Age Range:	Ages Birth Thru 12 years
Program Components:	GSRP PRESCHOOL SCHOOL AGE INFANT/TODDLER FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/02/2023
 Date of Environmental Health Inspection: 03/22/2023
 Date of Fire Safety Inspection: 10/18/2020
 Date of Lead Hazard Risk Assessment, if applicable: 09/02/2020
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed	
No. of children enrolled in care	50	10	
No. of staff employed	4	4	
No. of volunteers	1	1	
No. of children present at time of inspection	17		
No. of staff present at time of inspection	3		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	17		
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: The entire main building, excluding the kitchen
 Approved Program Director: Terri VanCamp
 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 400.8137

Diapering; toileting.

(1) Except as provided in subrule (2) of this rule, diapering must occur in a designated diapering area that complies with all of the following:

(b) Is within close proximity to a sink that is used exclusively for hand washing.

At the time of the inspection, in the infant room I observed the diapering pad sitting on top of a crib. The staff member working, Jody Guzdial, stated that she diapers the babies on the carpet in the sleeping area. She just stores the diaper pad on the crib when not in use. She explained that the diapering station used to be near the handwashing sink but they removed it due to storage issues. I informed the program director Terri VanCamp that the diapering area needs to be near the sink for handwashing reasons. She confirmed that the diapering station was by the sink, and where the diapering instructions are posted, but they ran out of room and removed it. She agreed to restore the diapering station to the correct place.

R 400.8137

Diapering; toileting.

(1) Except as provided in subrule (2) of this rule, diapering must occur in a designated diapering area that complies with all of the following:

(e) Is an elevated diapering table or similar structure.

At the time of the inspection, Ms. Guzdial stated that she diapers on the floor. Ms. VanCamp confirmed that the diaper station was removed due to storage issues. She agreed to restore the diapering station in the correct place and that they would immediately stop diapering on the floor.

R 400.8143

Children's records.

(2) Child information cards must be reviewed and updated by parents at least annually and when the center becomes aware of changes.

At the time of the inspection, 4 of the 10 child information cards I reviewed were not annually reviewed in 2022. Ms. VanCamp stated that she was unaware that this needed to be done if the information didn't change. She agreed to immediately start

annually reviewing the cards for every enrolled child. I provided her further technical assistance and consultation on updating the child information cards to the most recent versions, and to ensure that the cards are completed in their entirety, with each section filled out by the parents.

R 400.8340

Food services and nutrition; provided by parent.

(2) Breast milk, formula, milk, or other beverages provided in a same-day supply must be furnished daily in either of the following:

(a.) Clean, sanitary, ready-to-feed bottles or beverage containers.

At the time of the inspection, Ms. Guzdial stated that she was preparing bottles for one of the infants in her room. The parent send the formula and she prepares the bottles onsite. I informed Ms. VanCamp that unless there is a medical reason, that centers are not allowed to prepare bottles onsite. Parents must sene ready-to-feed bottles for their children. If it is a medical reason, then the center needs to request a variance on this rule and submit additional documentation. Ms. VanCamp stated that she was unsure it was a medical issue, it was likely just the request of the parent and she was unaware that centers are not allowed to prepare bottles onsite. She agreed to let her staff know immediately and she would stop preparing bottles onsite unless she needs a variance. I provided Ms. VanCamp additional technical assistance that the prepared bottles must also be labeled with the child's first/last name and date each day.

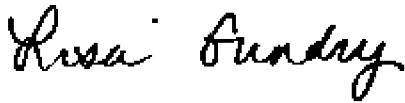
A corrective action plan was requested and approved on 05/02/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

During the inspection, I provided Ms. VanCamp technical assistance and consultation on the following rules:

- Adding up Ms. Guzdial's clock hours and CEU's on a log, for her lead caregiver credentials
- Using the new licensing notebook notification form
- Addressing the water in the basement.
- Modification of the center by adding new use space.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.



May 02, 2023

Lisa Gundry
Licensing Consultant

Date