



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

June 8, 2023

Sadie Malott
 2110 W. Midland RD
 Auburn, MI 48611

RE: License #: DF090382461
Learn N' Play
2110 W. Midland RD
Auburn, MI 48611

Dear Ms. Malott:

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 6/08/23, I found 1 violation(s) listed below and explained in the attached report:

R 400.1932 (1) Home maintenance and safety.

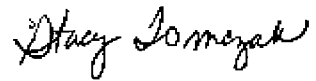
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 517-284-9730.

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 "Stacy Tomczak". The signature is written in a cursive style with a large initial 'S'.

Stacy M. Tomczak, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa St.
PO Box 30664
Lansing, MI 48909
989-798-4738

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF090382461
Licensee Name:	Sadie Malott
Licensee Address:	2110 W. Midland RD Auburn, MI 48611
Licensee Telephone #:	(989) 799-7501
Licensee:	N/A
Name of Facility:	Learn N' Play
Facility Address:	2110 W. Midland RD Auburn, MI 48611
Facility Telephone #:	(989) 780-5578
Original Issuance Date:	06/17/2016
Capacity:	7
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/08/2023

	No. of Records Reviewed	
No. of children enrolled in care	8	8
No. of assistant caregivers employed	1	1
No. of child care children present at time of inspection	6	
No. of other children present at time of inspection	0	
No. of assistant caregivers present at time of inspection	0	
Licensee present at time of inspection?	Yes	
Persons Interviewed:		
Licensee	<input checked="" type="checkbox"/>	
Assistant Caregivers	<input type="checkbox"/>	

Approved child use space: The playroom, nap room off play room, living room, dining room and bathroom are approved for child care use.

Exiting information (including second floor and basement): The main floor has a front, back, and side door that children can use to exit.

Approved variances - No Yes Description: Ms. Mallot has an approved variance for the capacity of seven and ratio of one caregiver for seven children.

Key Indicator Inspection: Indicate yes or no.

Additional information:

- Pets? No Yes If yes, describe.
The family has a pug dog for a pet. He was friendly during the visit.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
Ms Mallot has an above ground pool that has a locked gate so the children can not access it. There is an enclosed outdoor play area for the children.
- Other water hazards? No Yes If yes, describe.
- Fireplace or wood burning stove? No Yes If yes, describe.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable child care home 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 home's records, including staff records and children's records. Staff records include background checks, medical clearance information, and training information. Children's records include child information cards and child in care statements/receipts.

During the inspection, the child care home was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.1932 Home maintenance and safety.

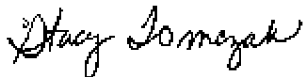
(1) The structure, premises, and furnishings of a child care home must be in good repair and maintained in a clean, safe, and comfortable condition.

The sink in the bathroom that the children use has a crack that runs the majority of it. Ms. Malott was advised to get the sink fixed during the interim inspection last year otherwise it would be cited at the renewal inspection.

A corrective action plan was requested and approved on 06/08/2023. 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.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care family home (capacity 1-6).



June 8, 2023

Stacy M. Tomczak
Licensing Consultant

Date