



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

June 7, 2022

Heather Graber  
 514 West Hanover Street  
 Marshall, MI 49068

RE: License #: DF130410731  
**Little Beginnings Childcare**  
**514 West Hanover Street**  
**Marshall, MI 49068**

Dear Ms. Graber:

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 6/6/2022, I found 7 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

<b>R 400.1907(1)(a)</b>	<b>Child's records.</b>
<b>R 400.1907(1)(b)</b>	<b>Child's records.</b>
<b>R 400.1925(2)(b)</b>	<b>Comprehensive background check; fingerprinting.</b>
<b>R 400.1931(4)</b>	<b>Food preparation and service.</b>
<b>R 400.1934(3)</b>	<b>Heating; ventilation; lighting.</b>
<b>R 400.1945(4)</b>	<b>Emergency; plan; drill.</b>
<b>R 400.1945(5)</b>	<b>Emergency; plan; drill.</b>

Due to the violations, you must send us a corrective action plan by 6/27/2022. 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 2021:</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,



Beth Goding, Licensing Consultant  
 Child Care Licensing Bureau  
 611 W. Ottawa  
 P.O Box 30664  
 Lansing, MI 48909  
 (269) 615-5489

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF130410731
<b>Licensee Name:</b>	Heather Graber
<b>Licensee Address:</b>	514 West Hanover Street Marshall, MI 49068
<b>Licensee Telephone #:</b>	(269) 565-5855
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Little Beginnings Childcare
<b>Facility Address:</b>	514 West Hanover Street Marshall, MI 49068
<b>Facility Telephone #:</b>	(269) 719-0094
<b>Original Issuance Date:</b>	12/20/2021
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 12 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/06/2022

		No. of Records Reviewed
No. of children enrolled in care	4	4
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	4	
No. of other children present at time of inspection	2	
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 kitchen, living room, and 1 bedroom on the main floor. The second floor is not approved.

Exiting information (including second floor and basement): There are 2 door exits on the main floor.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
3 dogs (also has puppies for short period of time)
- Hot tubs or spa pool? No  Yes  If yes, are there appropriate barriers?
- Swimming pool? No  Yes  If yes, describe pool and barriers.
- 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:	
<b>R 400.1907</b>	<b>Child's records.</b>
	(1) Prior to a child's initial attendance, a licensee shall obtain the following documents: (a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.
The child information cards are missing required content such as, date of admission, employer/physician phone numbers, or allergies/special needs.	
<b>R 400.1907</b>	<b>Child's records.</b>
	(1) Prior to a child's initial attendance, a licensee shall obtain the following documents: (b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following: (i) Receipt of a written disciplinary policy. (ii) Condition of the child's health. (iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules. (iv) Agreement as to who will provide food for the child. (v) Acknowledgement that firearms are on the premises, if applicable. (vi) If the child care home was built prior to 1978, then the licensee shall inform the parents of each child in care and all personnel of the potential presence of lead-based paint or lead dust hazards, unless the licensee maintains documentation from a lead testing professional that the home is lead safe.

One of the enrolled children does not have a completed child in care statement on file.	
<b>R 400.1925</b>	<b>Comprehensive background check; fingerprinting.</b>
	(2) An applicant or licensee shall do all of the following: (b) Maintain a copy of the completed and signed form(s) for each individual entered into the child care background check system under the license.
The licensee could not provide me with a copy of the consent and disclosure forms completed for herself and adult household member.	
<b>R 400.1931</b>	<b>Food preparation and service.</b>
	(4) Food brought by parents must be labeled with the child's first and last name and, if perishable, be refrigerated., and be fed only to the child for whom the item is labeled.
Bottles and food brought to the child care were not labeled and dated.	
<b>R 400.1934</b>	<b>Heating; ventilation; lighting.</b>
	(3) A carbon monoxide detector, bearing a safety certification mark of a recognized testing laboratory, such as UL (Underwriters Laboratories) or ETL (Electrotechnical Laboratory), must be placed on all levels approved for child care.
The carbon monoxide detector was not in working order-battery removed.	
<b>R 400.1945</b>	<b>Emergency; plan; drill.</b>
	(4) Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.
No record of fire drills. Must be completed every 3 months and record maintained for 4 years.	
<b>R 400.1945</b>	<b>Emergency; plan; drill.</b>
	(5) At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.

No record of tornado drills. Must completed 2 during March-November and record maintained for 4 years.
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**TECHNICAL ASSISTANCE**

Assure that first and last names are included on the attendance records.

Hot tub must be locked at all times or drained.

Smoke detector must be located directly in napping rooms.

**IV. RECOMMENDATION**

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license.



6/7/2022

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Beth Goding  
Licensing Consultant

Date