



STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

GRETCHEN WHITMER  
GOVERNOR

ORLENE HAWKS  
DIRECTOR

December 21, 2022

Amy Robertson  
603 South Clinton Avenue  
Saint Johns, MI 48879

RE: License #: DF190412124  
**Little's Land**  
**603 South Clinton Avenue**  
**Saint Johns, MI 48879**

Dear Ms. Robertson:

During the renewal inspection on 11/30/2022, I found 2 violation(s) listed below and explained in the attached report:

**R 400.1907(1)(b) Child's records.**  
**(i-iii)(iv)(v)(vi)**

**R 400.1907(3) Child's records.**

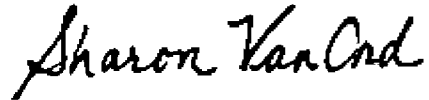
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

<b>During calendar year 2022:</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,

A handwritten signature in black ink that reads "Sharon VanOrd". The signature is written in a cursive style with a large initial 'S'.

Sharon VanOrd, Licensing Consultant  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(517) 242-5029

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF190412124
<b>Licensee Name:</b>	Amy Robertson
<b>Licensee Address:</b>	603 South Clinton Avenue Saint Johns, MI 48879
<b>Licensee Telephone #:</b>	(989) 534-6016
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Little's Land
<b>Facility Address:</b>	603 South Clinton Avenue Saint Johns, MI 48879
<b>Facility Telephone #:</b>	(989) 534-6016
<b>Original Issuance Date:</b>	05/25/2022
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/30/2022

	No. of Records Reviewed	
No. of children enrolled in care	5	5
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	5	
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 kitchen, dining room, living room, entry room, and master bedroom are approved for child care use.

Exiting information (including second floor and basement): There is a front door, side door on the north side, and side door on the east side that can be used for emergency escape.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No

### Additional information:

- Pets? No  Yes  If yes, describe.  
Ms. Robertson has one dog and one cat which will have some interaction with the children in care.
- 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.

When I arrived for the inspection, Ms. Robertson was providing care for five unrelated children. Children were beginning to wake for their nap. During the inspection Ms. Robertson was observed to be warm and nurturing with the children in care.

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 400.1907            Child's records.**

**(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.**

Ms. Robertson did not ensure she had child in care statements signed for each child enrolled in care.

**R 400.1907            Child's records.**

**(3) Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be**

used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

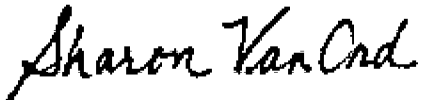
Ms. Robertson did not maintain a daily attendance record of children in care which includes first and last name, time of arrival and departure, and date.

**Technical assistance was provided for the following:**

- Provided copies of child in care statements
- Tornado shelter is half bath on main level
- Copy of application and supplemental to consultant

**IV. RECOMMENDATION**

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



12/21/2022

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Sharon VanOrd  
Licensing Consultant

Date