



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

November 3, 2022

Karen Hartley  
132 S. Howell St.  
Hillsdale, MI 49242

RE: License #: DF300283445  
**Little Cub's Club**  
**132 S. Howell St.**  
**Hillsdale, MI 49242**

Dear Ms. Hartley:

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 10/14/2022, I found 6 violation(s) listed below and explained in the attached report:

- R400.1932(1) Home maintenance and safety.
- R400.1932(2) Home maintenance and safety.
- R400.1905(1) Training.
- R400.1936(5) Animals and pets.
- R400.1944(1) Smoke detectors; fire extinguishers.

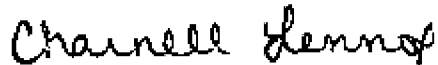
R400.1931(2)(a) Food preparation and service.

<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,



Charnell Lennox, Licensing Consultant  
Bureau of Community and Health Systems  
Unit 13, 7th Floor  
350 Ottawa, N.W.  
Grand Rapids, MI 49503

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DF300283445
<b>Licensee Name:</b>	Karen Hartley
<b>Licensee Address:</b>	132 S. Howell St. Hillsdale, MI 49242
<b>Licensee Telephone #:</b>	(517) 610-5393
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Little Cub's Club
<b>Facility Address:</b>	132 S. Howell St. Hillsdale, MI 49242
<b>Facility Telephone #:</b>	(517) 610-5393
<b>Original Issuance Date:</b>	10/18/2006
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 13 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/14/2022

	No. of Records Reviewed	
No. of children enrolled in care	2	2
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	2	
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 main floor living room and dining room are approved for child use.

Exiting information (including second floor and basement): There are two exits on the main floor. The first is located on the east side of the home and leads to the front yard and the second is located on the west side of the home and leads to the backyard.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No.

### Additional information:

- Pets? No  Yes  If yes, describe.  
Three dogs of mixed breeding and 3 cats.
- 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:

**R 400.1905            Training.**

**(1) A licensee shall complete not less than 10 clock hours of training each calendar year related to child development, program planning, and administrative management for a child care business, not including CPR, first aid, and infectious disease, including immunizations, training.**

Zero training hours have been logged for this two year renewal period.

**R 400.1931            Food preparation and service.**

**(2) A licensee shall ensure that food is prepared, served, and stored in a safe and sanitary manner by meeting all of the following requirements:**

The kitchen/food prep area was not sanitary for preparing meals.

**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 home was very cluttered and not found to be in a clean, safe and comfortable condition.

**R 400.1932            Home maintenance and safety.**

(2) All dangerous and hazardous materials or items must be stored securely and out of the reach of children.

