



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

December 20, 2022

Allyson Larocque  
1309 Northwind Dr.  
Jackson, MI 49201

RE: License #: DF380403040  
Allyson's Little Warriors  
1309 Northwind Dr.  
Jackson, MI 49201

Dear Ms. Larocque:

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 12/14/2022, I found three violations. The violations are listed below and explained in the attached report:

- R400.1907(3) Child's records.**
- R400.1910(1) Ratio of personnel to children.**
- R400.1919(1) Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.**

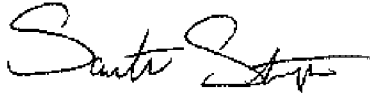
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

<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,

A handwritten signature in black ink, appearing to read "Samantha Struppa". The signature is fluid and cursive, with a long horizontal stroke at the end.

Samantha Struppa, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(517) 449-7845

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License#:</b>	DF380403040
<b>Licensee Name:</b>	Allyson Larocque
<b>Licensee Address:</b>	1309 Northwind Dr. Jackson, MI 49201
<b>Licensee Telephone #:</b>	(517) 395-0977
<b>Licensee:</b>	N/A
<b>Name of Facility:</b>	Allyson's Little Warriors
<b>Facility Address:</b>	1309 Northwind Dr. Jackson, MI 49201
<b>Facility Telephone #:</b>	(517) 395-0977
<b>Original Issuance Date:</b>	07/02/2020
<b>Capacity:</b>	6
<b>Age Range:</b>	Ages Birth Thru 17 years

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/14/2022

	No. of Records Reviewed	
No. of children enrolled in care	3	3
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	7	
No. of other children present at time of inspection	4	
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: In the basement the main playroom, dining room, and kitchen are approved child care use space. The main level is not approved for child care use space.

Exiting information (including second floor and basement): The basement has a walkout sliding door (east side) and the stairs leading to the main level. The main level of the home has two remote exit doors; the front door (west side) which exits to grade and a sliding door off the back of the home (east side) which exits to a porch with stairs leading to ground level.

Approved variances -  No  Yes Description:

Key Indicator Inspection: No.

### Additional information:

- Pets? No  Yes  If yes, describe.  
There is one dog and three cats in the home.
- 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 my onsite inspection I observed free play. Interactions between Ms. LaRocque and child care children were positive. Technical assistance was provided in regards to Miregistry refresher trainings, child records and yearly training hour requirements.

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.**

(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. LaRocque was not recording children's daily attendance records as required.

**R 400.1910            Ratio of personnel to children.**

(1) The ratio of personnel to children present in the home at any 1 time must be not less than 1 member of the personnel to 6 children. The ratio must include all children in care who are not related to any personnel and any of the following children who are less than 6 years of age:

- (a) Children of the licensee.
- (b) Children of a child care staff member or child care assistant.
- (c) Children related to any member of the household by blood, marriage, or adoption.

During my unannounced visit, I observed seven children in the home. Ms. LaRocque said four of the children were related to her, but they were all under the age of 6 years.

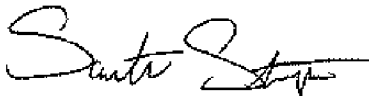
**R 400.1919                      Communicable disease; immunization; mental and physical health; physician attestation; tuberculosis.**

(1) An applicant shall obtain a written statement, signed by a licensed physician or his or her designee within 1 year before issuance of the initial license, that attests to the applicant's mental and physical health. The attestation must be renewed at the time of subsequent license renewals.

Ms. LaRocque did not have an updated written statement attesting to her mental and physical health at the time of the license renewal.

**IV. RECOMMENDATION**

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



12/21/2022

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Samantha Struppa  
Licensing Consultant

Date