



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 12, 2023

Caprice Branch
2710 S. Burdick St.
Kalamazoo, MI 49001

RE: License #: DF390406620

RE: SI LOG #: **Little Cubs and Lady Bugs**
2710 S. Burdick St.
Kalamazoo, MI 49001

Dear Ms. Branch:

This letter is to advise you that the 06/07/2023 corrective action plan you submitted, regarding each rule violation cited in the recently completed Interim Inspection Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.1903(8)(b) Licensee responsibilities.	The licensee did not conspicuously post on the premises a notice stating that smoking and vaping are prohibited on the premises during child care hours.	The licensee stated that she would post a no smoking, no vaping sign on the premises.	06/07/2023
R 400.1915(5) Indoor space; play equipment and materials.	The licensee did not conspicuously post an updated copy of the list of recalled or unsafe children's products provided by the department	The licensee stated that she would post the current recall list.	06/07/2023

	through MCCM. The posted recall list was from Spring 2022.		
R 400.1916(1) Bedding and sleeping equipment.	The crib used for napping children in the living room was not safe and in good repair. It was missing one wheel that caused it to be tilted at an angle and did not sit level on the floor.	The licensee stated that she would remove all of the wheels on the crib in the living room.	06/08/2023
R 400.1921(1) Water hazards; water activities.	The licensee did not ensure that a barrier existed to prevent children from gaining access to a soft-sided above ground swimming pool located in the backyard. The swimming pool still had the cover on it but there was standing water inside the pool. The licensee was not supposed to use the backyard for children in care until a four-foot fence was installed around the swimming pool with a locking gate that could not be operated by a child or the pool was removed from the residence.	The licensee stated that she would have a fence/gate put up around the soft-sided pool that would be at least four-feet high.	06/12/2023
R 400.1932(1) Home maintenance and safety.	The structure, premises, and furnishings in the home were not in good repair and maintained in a clean, safe, and comfortable condition. The play room was in disarray and had toys strewn everywhere around the room, packages of new diapers scattered on the floor, totes of toys that were	The licensee stated that she would remove all clutter and the items in the backyard.	06/20/2023

	<p>not grouped together by similar item or type, and there was so much clutter that it made it hard to walk in the room.</p> <p>Large amounts of light were visible under the door where the threshold was missing to the kitchen from the exterior of the home. The kitchen table had a broken chair that presented a hazard to children, there were at least four baskets of laundry sitting on the floor of the dining area, and the kitchen table was cluttered with a large box, serving pan, a coffee mug, and other items.</p> <p>The outside of the home was not maintained in a clean, safe, and comfortable condition. There was a lawn mower, weed whipper, generator, tarps, a gas can, and fire pit that was not completely covered in the child use area.</p>		
<p>R 400.1932(2) Home maintenance and safety.</p>	<p>Dangerous and hazardous materials were stored within reach of children. Latches were broken under the kitchen sink and children had access to cleaning chemicals. One kitchen drawer contained adult scissors that were accessible to children. There was Lysol on the</p>	<p>The licensee stated that she would remove all of the hazards from the child use areas and replace the latches on the kitchen cabinet and drawers.</p>	<p>06/09/2023</p>

	<p>counter that was within reach of children. There was caulk on the floor in the kitchen for replacing tile. There was also a ladder leaning up against the wall in the kitchen that presented a hazard for children.</p>		
<p>R 400.1941(2) Heat-producing equipment.</p>	<p>Combustible materials and equipment such as plastic tubs and totes were stored within four feet of the furnace. Pillows and piles of laundry were within four feet of fuel-fire water heater.</p>	<p>The licensee stated that she would remove all combustible items from within four feet of the furnace and water heater.</p>	<p>06/09/2023</p>
<p>R 400.1942(2) Electrical service; maintenance.</p>	<p>Electrical outlets were accessible to children and did not have safety covers and were not tamper resistant outlets. There were six outlets without covers in the living room. There was a multiple outlet device in the hallway that did not have covers.</p>	<p>The licensee stated that she would put outlet covers on all exposed outlets.</p>	<p>06/08/2023</p>
<p>R 400.1942(3) Electrical service; maintenance.</p>	<p>Electrical cords were in the living room were accessible and presented a hazard to children in the living room. There was a pile of cords next to the television that contained the modem but were not tucked behind the entertainment center.</p>	<p>The licensee stated that she would move the cords, so they are secured behind the television entertainment center.</p>	<p>06/08/2023</p>
<p>R 400.1944(3) Smoke detectors; fire extinguishers.</p>	<p>The fire extinguisher on the main level of the home was not properly mounted no higher than 5 feet from the</p>	<p>The licensee stated that she would purchase a new fire extinguisher with a mount.</p>	<p>06/12/2023</p>

	floor to the top of the fire extinguisher. The fire extinguisher was sitting on top of a cabinet in the kitchen.		
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It is expected that the corrective action plan will be implemented within the time frames as outlined in your 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.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,



Carrie Harris, Licensing Consultant
Child Care Licensing Bureau
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Lansing, MI 48909
(269) 615-5617