



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 10/17/2023
Date of Report: 10/24/2023

Licensee Name(s)	License Number	Capacity
Laurel Shaw	DF530407270	6
Facility Name	Program Type	
Little One's	Family Home	
Facility Address	Mailing Address	
302 N Lavinia, Ludington, MI, 49431	302 N Lavinia, Ludington, MI, 49431	
Facility Phone Number	Facility Email Address	
2318524948	shaw_laurel@yahoo.com	

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [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](#).

The renewal inspection involved a review of all applicable child care center [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 center's records, including staff records and children's records. Staff records include background checks and training information. Children's records include child information cards, physical examination dates, and immunizations.

If you have any questions regarding the report, please contact licensing consultant, Amanda Wendell, at (231) 492-5410. In the event that Amanda Wendell is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
Number of Rules/Statutes Reviewed	Number of Rules/Statute Violations	Number of Rules/Statutes where Technical Assistance was Provided
517	2	4

<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Staff Employed : Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers : Number of Volunteer Files Reviewed</i>
: 6	0:	0:
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
3 : 3	0 : 0	:
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	No	There are 4 cats in the home.
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
None	The outdoor play area is located in the side yard.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

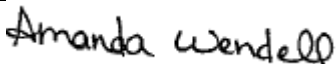
<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1941(2)	Heat-producing equipment. Combustible materials and equipment must not be stored within 4 feet of furnaces, other flame or heatproducing equipment, or fuel-fired water heaters.	There were combustible and flammable materials stored next to the furnace and water heater.	Violation Established
R 400.1924(2)(a)	Hand washing. Before and after meals, snacks, or food preparation experiences.	Children were getting up to play while they were eating, without washing their hands prior to eating again.	Violation Established

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1945(2)(h)	A plan for how children with special needs will be accommodated in all types of emergencies. Any child with a special need must have an individual emergency plan to address that need.

R 400.1945(2)(i)	A plan for how children with chronic medical conditions will be accommodated in all types of emergencies. Any child with a chronic medical condition must have an individual emergency plan to address that condition.
R 400.1925(2)(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. Individuals being refingerprinted must complete a new consent and disclosure form prior to being fingerprinted.
R 400.1923(2)(d)	Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface. There must be two nonabsorbent surfaces under the child while diapering.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:00 AM To 5:30 PM	07:00 AM To 5:30 PM	07:00 AM To 5:30 PM	07:00 AM To 10:30 PM	07:00 AM To 10:30 PM	07:00 AM To 5:30 PM	07:00 AM To 5:30 PM

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend renewal of this family child care home license.

Approved By:			
			
10/24/2023			
Amanda Wendell			
Licensing Consultant	Date		