



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 15, 2022

Shelby Bellman
3057 Eleventh Street
Monroe, MI 48162

RE: License #: DF580379622
Little Cubs Christian Daycare
3057 Eleventh Street
Monroe, MI 48162

Dear Ms Bellman:

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 12/6/22, I found two violation(s) listed below and explained in the attached report:

- R400.1944(3): Smoke detectors; fire extinguishers
- R400.1932(2): Home maintenance and safety

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

During calendar year 2021:	Total
Number of serious injuries that occurred in facility.	0
Number of deaths that occurred in the facility.	0
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	0

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 517-262-9717.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

A handwritten signature in cursive script that reads "Jenny Camburn Brundage".

Jenny L. Camburn Brundage, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 262-9717

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF580379622
Licensee Name:	Shelby Bellman
Licensee Address:	3057 Eleventh Street Monroe, MI 48162
Licensee Telephone #:	(734) 735-6467
Licensee:	N/A
Name of Facility:	Little Cubs Christian Daycare
Facility Address:	3057 Eleventh Street Monroe, MI 48162
Facility Telephone #:	(734) 735-6467
Original Issuance Date:	11/03/2015
Capacity:	7
Age Range:	Ages Birth Thru 5 years 0 months

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/06/2022

		No. of Records Reviewed
No. of children enrolled in care	12	2
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	4	
No. of other children present at time of inspection	1	
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 level entry way, kitchen, dining, and living room on the main level are approved. The upper level three bedrooms are approved for child care. The home does not have a basement. The outdoor play area is fenced.

Exiting information (including second floor and basement): The main level uses two remote doors for exiting. The upper level uses the stairs to the main level and identified window exits

Approved variances - No Yes Description: R400.1910(1): Ratio of personnel to children is 1 personnel to 7 children.

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
The home contains a small dog.
- 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.
The home contains an electric fireplace that is not used while children are in care.
- 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 400.1932 Home maintenance and safety.

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

The kitchen contained a drawer with plastic bags and a lighter accessible to the children.

R 400.1944 Smoke detectors; fire extinguishers.

(3) A home shall have at least 1 functioning multipurpose fire extinguisher, with a rating of 2A-10BC or larger, properly mounted not higher than 5 feet from the floor to the top of the fire extinguisher, on each floor level approved for child use.

The main level fire extinguisher was not properly mounted.

A corrective action plan was requested and approved on 12/06/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved 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.

Ms. Bellman provides the children with both structured and freedom of choice learning opportunities. I provided a basic rule review regarding infant safe sleep. Ms. Bellman does not currently have any infants in care. Ms. Bellman uses a removable gate to protect the stairs leading to the upper level from falls. I recommended that she use a gate that is attached to the wall and banister to provide additional gate support. I also reviewed volunteer requirements.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care family home (capacity 1-7).

Jenny Camburn Brundage

12/15/22

Jenny L. Camburn Brundage
Licensing Consultant

Date