



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 5, 2022

Melissa Erickson
209 S Irving St
Greenville, MI 48838

RE: License #: DF590405116
GiGi's Little Sprout's
209 S Irving St
Greenville, MI 48838

Dear Ms. Erickson:

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 12/10/2021, I found two violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.1932(2) Home maintenance and safety.
R 400.1943(3)(a) Exit requirements for each floor level used by children.

Due to the violations, you must send us a corrective action plan by 01/25/2022. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

During calendar year 2020:	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 517-284-9730.

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

Sincerely,



Donald W. Vita, Licensing Consultant
 Bureau of Community and Health Systems
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (231) 923-3045

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF590405116
Licensee Name:	Melissa Erickson
Licensee Address:	209 S Irving St Greenville, MI 48838
Licensee Telephone #:	(616) 894-2623
Licensee:	N/A
Name of Facility:	GiGi's Little Sprout's
Facility Address:	209 S Irving St Greenville, MI 48838
Facility Telephone #:	(616) 894-2623
Original Issuance Date:	02/12/2021
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/08/2021

	No. of Records Reviewed	
No. of children enrolled in care	8	5
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	3	
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: On the main level of the home, the kitchen, dining room, mud room, and living room are approved for child care use. The bathroom used by the children is located off the mud room. On the upper level, a bedroom (north side) is approved for child care use.

Exiting information (including second floor and basement): Exiting is available from the main floor via the side door (north) and front door (east). Exiting is available from the upper level via a central stairway to the main floor and an exit window in the north bedroom.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
- 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 400.1932 Home maintenance and safety.

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

During the renewal inspection, I observed several health/beauty products in the bathroom that were accessible to children labeled "keep out of reach of children". Product were located on the bathroom vanity or in unsecured sections of the vanity. I also observed plastic bags hanging in the kitchen that pose a suffocation hazard as they were unsecured.

R 400.1943 Exit requirements for each floor level used by children.

(3) A window may be used as a second exit if it complies with all of the following provisions:
(c) Can be readily opened.

The window exit on the upper level was could not be readily opened as it was obscured by furniture. Path to the window exit must be clear.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend renewal of this child care family home license.



01/05/2022

Donald W. Vita
Licensing Consultant

Date