



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 10, 2023

Christine Anderson
3225 Riniel Rd
Lennon, MI 48449

RE: License #: DF780411369
Little Steps Daycare
3225 Riniel Rd
Lennon, MI 48449

Dear Ms. Anderson:

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 February 7, 2023, I found three violation(s) listed below and explained in the attached report:

- R 400.1903(1)(g) Licensee responsibilities. Responsibilities.
- R 400.1916(6)(b) Bedding and sleeping equipment.
- R 400.1925 (5) Comprehensive background check; fingerprinting.

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

Due to the infant safe sleep violation(s), all of your infant child care staff members must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

During calendar year 2022:	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 (248) 975-5053.

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

Sincerely,



Thanh Biehl, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (734) 417-8580

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DF780411369
Licensee Name:	Christine Anderson
Licensee Address:	3225 Riniel Rd Lennon, MI 48449
Licensee Telephone #:	(810) 845-5246
Licensee:	N/A
Name of Facility:	Little Steps Daycare
Facility Address:	3225 Riniel Rd Lennon, MI 48449
Facility Telephone #:	(810) 845-5246
Original Issuance Date:	07/28/2022
Capacity:	6
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/07/2023

		No. of Records Reviewed
No. of children enrolled in care	7	5
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	5	
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: Entire main level which includes the kitchen, family room, dining room, three bedrooms and one bathroom. The master bathroom is not approved.
Exiting information (including second floor and basement): The exits that will be used are the front door and the back sliding door that leads to the back yard.

Approved variances - No Yes Description:

Key Indicator Inspection: No.

Additional information:

- Pets? No Yes If yes, describe.
One cat.
- 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 400.1903 Licensee responsibilities. Responsibilities.

(1) A licensee shall be responsible for all of the following provisions:

(g) Report to the department within, 3 business days, any changes in the household composition or when any new or existing member of the household or child care personnel has any of the following:

(i) An arrest.

(ii) A conviction.

(iii) An arraignment for an offense that if convicted would lead to that individual's ineligibility to be connected with a child care home.

(iv) Is being investigated by the state department of health and human services for an allegation of child abuse or neglect.

(v) Is under court supervised parole or probation.

(vi) Has been admitted to, or released from, a correctional facility.

(vii) Has been admitted to or released from a health facility or agency that was providing mental health or substance use disorder treatment services to the individual.

Ms. Anderson did not report to the department that adult household member [REDACTED] moved in to the home.

[REDACTED] moved in to the child care home at the end of December 2022.

R 400.1916 Bedding and sleeping equipment.

(6) Infants, birth to 12 months of age, shall rest or sleep alone in an approved crib, play yard, or porta-crib. This equipment must meet all of the following requirements:

(b) A tightly fitted or snug bottom sheet must cover the crib or porta-crib mattress with no additional padding placed between the sheet and the mattress.

The pack n' plays had extra pads. The pads were removed during the inspection.

R 400.1925 Comprehensive background check; fingerprinting.

(5) An individual who requires a comprehensive background check pursuant to section 5n of the act, MCL 722.115n, shall submit to the department, on a form prescribed by the department, all personally identifiable information necessary to conduct the comprehensive background check, including all of the following:

- (a) Full legal name.
- (b) All other names used in the past, including any maiden name or alias, the approximate date the other name was used, and the reason for the name change.
- (c) Suffix, if applicable.
- (d) Social Security number.
- (e) Date of birth.
- (f) Place of birth.
- (g) Country of citizenship.
- (h) Height.
- (i) Weight.
- (j) Hair color.
- (k) Eye color.
- (l) Sex.
- (m) Race.
- (n) Current address.
- (o) If the individual resided outside the state of Michigan during the last 5 years, then provide each of those addresses.
- (p) Driver's license identification number and state issuing the license or a state identification number and state issuing it, if available.
- (q) Phone number.
- (r) Email address, if available.
- (s) Any other information deemed reasonably necessary by the department to determine the eligibility of the individual based on a name-based registry match.

Adult household member [REDACTED] moved in to the child care home before completing the Child Care Licensing Request form (CC-001). The CC-001 was obtained during the inspection.

[REDACTED] moved in to the child care home at the end of December 2022.

A corrective action plan was requested and approved on 02/07/2023. 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.

Technical Assistance and Consultation were provided for the following:

- *R 400.1923 (2) Diapering and toilet learning.* Cleaning means washed vigorously with soap and water and rinsed with clean water. Sanitizing means to: • Wipe or spray the surface with a sanitizing solution. • Let the surface air dry or wipe dry after two minutes with a single service towel.

IV. RECOMMENDATION

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



02/10/2023

Thanh Biehl
Licensing Consultant

Date