



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

DR BEVERLY WALKER
GRIFFEA
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 7/25/2024
Date of Report: 7/29/2024

Licensee Name(s)	License Number	Capacity
Stephanie A Auger	DG090288015	14
Facility Name	Program Type	
Little Blessings Daycare	Group Home	
Facility Address	Mailing Address	
510 Litchfield, Bay City, MI, 48706	510 Litchfield, Bay City, MI, 48706	
Facility Phone Number	Facility Email Address	
9898944551	sauger1863@gmail.com	

Findings of the Inspection

A copy of this Interim 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 interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Group Home.

During the Interim inspection, licensing consultant Stacy Tomczak found 4 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 8/19/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 8/8/2024. This must be included in the facility's corrective action plan.

If you have any questions regarding the report, please contact licensing consultant, Stacy Tomczak, at 989-798-4738. In the event that Stacy Tomczak is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details					
<i>Number of Rules/Statutes Reviewed</i>		<i>Number of Rules/Statute Violations</i>		<i>Number of Rules/Statutes where Technical Assistance was Provided</i>	
219		4		0	
<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>	
10: 17		3: 3		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>	
13: 13		2: 2		0: 0	
<i>Licensee Interviewed</i>		<i>Child Care Staff Members Interviewed</i>		<i>Pets</i>	
Yes		Yes		There are three dogs that are kept away from children on the main floor.	
<i>Water or Other Hazards</i>		<i>Outdoor Space</i>			
There were no hazards observed during the inspection.		The outdoor play area is located in the backyard.			
<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>		<i>Conclusion</i>	
R 400.1905(9)	Training. When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the	Stephanie Auger's health and safety refresher course did not appear as complete on Mireigstry. Stephanie Auger stated that she took the course two times because the first time it did not show up on her learning record. It still is not showing up on her learning record.		Repeat Violation Established Reference : 4/26/2021 Violation Established;	

	licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.		
R 400.1933(4)	Water supply; sewage disposal; water temperature. Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.	The hot water measured 127 degrees at the bathroom sink.	Repeat Violation Established Reference : 7/20/2022 Violation
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 several items being stored within four feet of the furnace and hot water heater.	Repeat Violation Established Reference: 4/25/2019 :Violation Established
722.115n	Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department. Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department.		Violation Established

Technical Assistance

<i>Rule Number</i>	<i>Rule</i>
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Bureau Recommendation

Upon receipt of an acceptable corrective action plan, I recommend the no change in the status of the license.

Approved By:

<i>Stacy Tomczak</i>

Stacy Tomczak Licensing Consultant	07/29/2024 Date		
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