



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 19, 2023

Empress Knox
4908 Christiansen Rd
Lansing, MI 48911

RE: License #: DG330411449
Little People Childcare
4908 Christiansen Rd
Lansing, MI 48911

Dear Ms. Knox:

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 04/06/2023, I found eight violation(s) listed below and explained in the attached report:

- R400.1907(1)(a) Child's record.**
- R400.1907(1)(b) Child's record.**
- R400.1907(1)(c) Child's record.**
- R400.1923(2)(d) Diapering and toilet learning.**
- R400.1925(2)(b) Comprehensive background check; fingerprinting.**
- R400.1933(4) Water supply; sewage disposal; water temperature.**
- R400.1945(4) Emergency; plan; drill.**
- R400.1945(5) Emergency; plan; drill.**

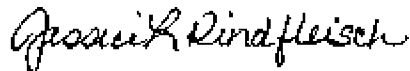
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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 (517) 284-9730.

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

Sincerely,



Jessica Rindfleisch, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30837
Lansing, MI 48909
(517) 899-5744

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG330411449
Licensee Name:	Empress Knox
Licensee Address:	4908 Christiansen Rd Lansing, MI 48911
Licensee Telephone #:	(517) 803-0824
Licensee:	N/A
Name of Facility:	Little People Childcare
Facility Address:	4908 Christiansen Rd Lansing, MI 48911
Facility Telephone #:	(517) 862-0343
Original Issuance Date:	05/19/2022
Capacity:	12
Age Range:	Ages Birth through 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/10/2023, 03/03/2023, 04/06/2023

		No. of Records Reviewed
No. of children enrolled in care	15	5
No. of assistant caregivers employed	0	0
No. of child care children present at time of inspection	2	
No. of other children present at time of inspection	5	
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: Ms. Knox lives in a single-story home without a basement. The living room, kitchen, and the playroom, which is the first bedroom as you walk down the hallway, are approved for child care.

Exiting information (including second floor and basement): There is a front and rear door to the home that can be used for emergency escape.

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 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(a) A completed child information card on a form provided by the department or a comparable substitute approved by the department.

The five child information cards reviewed were missing the child's date of admission. Several cards were missing parent contact information, doctor contact information, and whether the child has allergies, special needs, or special instructions.

R 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(b) A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:

(i) Receipt of a written disciplinary policy.

(ii) Condition of the child's health.

(iii) Acknowledgement that the parent has been offered either a copy of the licensing rules for a child care home or has been given the website for an electronic copy of these rules.

(iv) Agreement as to who will provide food for the child.

(v) Acknowledgement that firearms are on the premises, if applicable.

(vi) If the child care home was built prior to 1978, then the licensee shall inform the parents of each child in care and all personnel of the potential presence of lead-based paint or lead dust hazards, unless the licensee

maintains documentation from a lead testing professional that the home is lead safe.

Ms. Knox did not have child in care statements on file for the children in care.

R 400.1907 Child's records.

(1) Prior to a child's initial attendance, a licensee shall obtain the following documents:

(c) Documentation that immunizations and boosters, as recommended by the state department of health and human services, are any of the following:

(i) Have been completed.

(ii) Are in progress.

(iii) Are not being administered due to religious, medical, or other reasons based on a waiver signed by the parent.

Ms. Knox did not have documentation of immunizations, as obtainable on the child in care statement, for the children in care.

R 400.1923 Diapering and toilet learning.

(2) The designated changing area must comply with all of the following:

(d) Have a nonabsorbent, easily sanitized surface with a changing pad between the child and the surface.

During the on-site inspection, a child's diaper was changed on the couch. This did not occur on a nonabsorbent, easily sanitized surface.

R 400.1925 Comprehensive background check; fingerprinting.

(2) An applicant or licensee shall do all of the following:

(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.

Ms. Knox did not have a completed consent and disclosure form on file.

R 400.1933 Water supply; sewage disposal; water temperature.

(4) Hot water temperature must not exceed 120 degrees Fahrenheit at water faucets accessible to children.

The hot water tested at 137 degrees Fahrenheit at a water faucet accessible to children.

R 400.1945 Emergency; plan; drill.

(4) Fire drills must be practiced while children are in care at least once quarterly, and a written record that includes the date and time it takes to evacuate must be maintained.

Ms. Knox had not completed fire drills quarterly.

R 400.1945 Emergency; plan; drill.

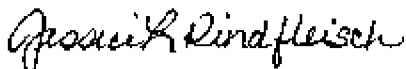
(5) At least 2 tornado drills must be practiced while children are in care between March and November, and a written record of these drills that includes the date must be maintained.

Ms. Knox had not completed any tornado drills between March and November 2022.

A corrective action plan was requested and approved on 04/18/2023. 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.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care group home (capacity 7-12).



Jessica Rindfleisch
Licensing Consultant

04/19/2023

Date