



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

August 4, 2022

Theresa Cook
2532 S. Portage Rd
Jackson, MI 49201

RE: License #: DG380391008
Cook's Little Sprouts
2532 S. Portage Rd
Jackson, MI 49201

Dear Ms. Cook:

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 7/29/22, I found one violation(s) listed below and explained in the attached report:

R400.1904a(2) Child care staff member; employment requirements.

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 black ink that reads "Jenny Camburn Brundage". The signature is written in a cursive style with a large initial "J".

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 #:	DG380391008
Licensee Name:	Theresa Cook
Licensee Address:	2532 S. Portage Rd Jackson, MI 49201
Licensee Telephone #:	(517) 252-1848
Licensee:	N/A
Name of Facility:	Cook's Little Sprouts
Facility Address:	2532 S. Portage Rd Jackson, MI 49201
Facility Telephone #:	(517) 252-1848
Original Issuance Date:	01/16/2018
Capacity:	14
Age Range:	Ages Birth Thru 7 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/29/2022

		No. of Records Reviewed
No. of children enrolled in care		19 19
No. of assistant caregivers employed		3 3
No. of child care children present at time of inspection		9
No. of other children present at time of inspection		0
No. of assistant caregivers present at time of inspection		1
Licensee present at time of inspection?		Yes
Persons Interviewed:	Licensee	<input checked="" type="checkbox"/>
	Assistant Caregivers	<input type="checkbox"/>

Approved child use space: The home is a two story house with a lower level. The lower level is approved for child care. The bathroom is located on the lower level. The outdoor play area is located at the side the house.

Exiting information (including second floor and basement): The lower level has a walk out door. The second exit includes stairs to the main level of the home.

Approved variances - No Yes Description: R400.1910(1): The ratio of personnel to children present in the home at any 1 time must be not less than 1 member of the personnel to 7 children. For each member of the personnel, not more than 4 children shall be under the age of 30 months, with no more than 2 of the 4 children under the age of 18 months, still applies and is not impacted by this variance.

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
The home contains two medium dogs. The dogs are not accessible to the children.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
The home contains a hot tub with a locking cover.
- Swimming pool? No Yes If yes, describe pool and barriers.
The home contains a pool in the backyard. The pool is surrounded by a locking fence.
- 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 400.1904a Child care staff member; employment requirements.

(2) Before caring for children at a child care home, an individual shall provide the licensee with all of the following:

- (a) A valid certification in infant, child, and adult CPR.**
- (b) A valid certification in first aid.**

Two staff members lacked valid certification in CPR and first aid. The certification course was previously scheduled, but it was cancelled by the trainer. Both staff members are scheduled to complete this certification on 8/20/2022.

A corrective action plan was requested and approved on 07/29/2022. 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. Cook provides the children with structured and freedom of choice learning. She has a large variety of play and learning equipment. I observed the children engaged in outdoor play time and lunch. I provided Ms. Cook with a basic rule review regarding infant safe sleep. Ms. Cook is not currently caring for any infants. I also provided a rule review regarding different ways to have a visual reminder of a four feet distance

from the furnace and water heater, staff requirements, and a new staff acknowledgment.

IV. RECOMMENDATION

I recommend no change in the license status.

Jenny Camburn Brundage

8/4/2022

Jenny L. Camburn Brundage
Licensing Consultant

Date