



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

January 14, 2021

Tammy Bandstra
 3525 S Elk Trail
 Ludington, MI 49431

RE: License #: DG530393680
Land of the Littles
3525 S Elk Trail
Ludington, MI 49431

Dear Ms. Bandstra:

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](#).

As a result of the renewal inspection on 01/13/2021, I did not find any rule or law violations. You will receive your regular license in the mail.

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 (616) 356-0183.

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

Sincerely,

Amanda Wendell

Amanda Wendell, Licensing Consultant
Bureau of Community and Health Systems
2700 Baker St.
P.O. Box 4290
Muskegon Heights, MI 49444
(231) 492-5410

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DG530393680
Licensee Name:	Tammy Bandstra
Licensee Address:	3525 S Elk Trail Ludington, MI 49431
Licensee Telephone #:	(231) 239-0117
Licensee:	N/A
Name of Facility:	Land of the Littles
Facility Address:	3525 S Elk Trail Ludington, MI 49431
Facility Telephone #:	(231) 239-0117
Original Issuance Date:	08/10/2018
Capacity:	11
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/13/2021

		No. of Records Reviewed
No. of children enrolled in care		12 12
No. of assistant caregivers employed		2 2
No. of child care children present at time of inspection		10
No. of other children present at time of inspection		1
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 checked="" type="checkbox"/>

Approved child use space: Upper level: northwest and southeast bedrooms. Main level: master bedroom, living room, dining room, kitchen, entry. Lower level: playroom, bedroom

Exiting information (including second floor and basement): Upper level: staircase to main floor, emergency window in northwest bedroom. Main level: front door (east), sliding door to a deck (west). Lower level: staircase to main, sliding door to a patio (west)

Approved variances - No Yes Description:

Key Indicator Inspection: no

Additional information:

- Pets? No Yes If yes, describe.
1 dog, 1 cat
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
There is a locked hot tub located on the deck.
- Swimming pool? No Yes If yes, describe pool and barriers.
- Other water hazards? No Yes If yes, describe.
The home is located at the top of a bluff overlooking an inland lake. The house and deck, as well as the wooded bluff, provide a natural barrier to the lake.
- Fireplace or wood burning stove? No Yes If yes, describe.
The home is heated by an outdoor wood burner.
- Fireplace/wood burner in use during child care hours? No Yes If yes, describe barriers to protect children from burns.
The wood burner is located outside the home. It is not hot to the touch.

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.

The facility is in compliance with all applicable rules and statutes.

During the exit conference, technical assistance/consultation was provided regarding the following:

- During the inspection, documentation of child care staff member Lisa Erickson's health and safety trainings could not be located. If this record cannot be recovered by the MiRegistry help desk, the trainings will have to be redone.
- As the water heater was last inspected in 2018, a new inspection needs to be completed for this renewal, with documentation sent to the department.
- As the home's radon test was completed in 2018, a new test needs to be completed for this renewal, with documentation sent to the department.
- I reminded Ms. Bandstra of the requirement that all child care staff members' dated daily attendance must be maintained.
- Prior to child care staff member Megan Cooper working, she must complete the assistant caregiver certification checklist, including the abuse and neglect statements.

IV. RECOMMENDATION

I recommend renewal of this group child care license (capacity 11).

Amanda Wendell

01/14/2021

Amanda Wendell
Licensing Consultant

Date