



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

June 21, 2022

Roxann Valley
 869 S Grey
 Midland, MI 48640

RE: License #: DG560411085
Little Creekers Child Care
869 S Grey
Midland, MI 48640

Dear Ms. Valley:

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 6/21/22, I found 1 violation(s) listed below and explained in the attached report:

R 400.1907 (3) Child's records.

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 517-284-9730. Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Stacy M. Tomczak, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa St
PO Box 30664
Lansing, MI 48909
989-798-4738

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG560411085
Licensee Name:	Roxann Valley
Licensee Address:	869 S Grey Midland, MI 48640
Licensee Telephone #:	(989) 708-4550
Licensee:	N/A
Name of Facility:	Little Creekers Child Care
Facility Address:	869 S Grey Midland, MI 48640
Facility Telephone #:	(989) 708-4550
Original Issuance Date:	12/22/2021
Capacity:	12
Age Range:	Ages Birth Thru 17 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/21/2022

		No. of Records Reviewed
No. of children enrolled in care		6 6
No. of assistant caregivers employed		0 0
No. of child care children present at time of inspection		3
No. of other children present at time of inspection		3
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: The main floor is approved for child care with the exception of the laundry room.

Exiting information (including second floor and basement): Exiting includes the main entrance, which is off the living room and leads to the outside.

Approved variances - No Yes Description:

Key Indicator Inspection: No

Additional information:

- Pets? No Yes If yes, describe.
Ms. Valley has a medium Goldendoodle that is very well behaved around the children. She also has a cat that appeared to be good with the children.
- Hot tubs or spa pool? No Yes If yes, are there appropriate barriers?
- Swimming pool? No Yes If yes, describe pool and barriers.
The swimming pool is located on the opposite of the home from the outdoor play area. The sides are four feet tall and there nothing around the pool that children would be able to use to get into the pool. The ladder is not in the pool when not in use. Ms. Valley plans on fencing in the outdoor play area in the near future.
- 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.

(3) Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.

Ms. Valley did not record children's arrival times for the day of the inspection.

A corrective action plan was requested and approved on 06/21/2022. 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.

IV. RECOMMENDATION

I recommend the license be renewed to regular status.



June 21, 2022

Stacy M. Tomczak
Licensing Consultant

Date