



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

June 29, 2022

Theresa Goerbig
8004 Whitehall Rd
Whitehall, MI 49461

RE: License #: DG610399877
Tee Tee's Tots
8004 Whitehall Rd
Whitehall, MI 49461

Dear Theresa Goerbig:

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 06/29/2022, I found 1 violations listed below and explained in the attached report:

R 400.1952 (1)(b) Child transportation; parent permission; child information card; required when off-premises.

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,

Amanda Wendell

Amanda Wendell, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(231) 492-5410

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DG610399877
Licensee Name:	Theresa Goerbig
Licensee Address:	8004 Whitehall Rd Whitehall, MI 49461
Licensee Telephone #:	(231) 638-9139
Licensee:	N/A
Name of Facility:	Tee Tee's Tots
Facility Address:	8004 Whitehall Rd Whitehall, MI 49461
Facility Telephone #:	(231) 638-9139
Original Issuance Date:	06/23/2020
Capacity:	12
Age Range:	Ages Birth Thru 12 years

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/29/2022

		No. of Records Reviewed
No. of children enrolled in care	16	8
No. of assistant caregivers employed	3	3
No. of child care children present at time of inspection	4	
No. of other children present at time of inspection	0	
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: Entire basement of the home, including a learning area, playroom, and kitchenette

Exiting information (including second floor and basement): Exiting is available via a staircase to the main floor and a south exterior door leading to a staircase and the side yard.

Approved variances - No Yes Description:

Key Indicator Inspection: no

Additional information:

- Pets? No Yes If yes, describe.
1 dog
- 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.
There is an electric fireplace in the playroom downstairs.
- 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.

When I arrived for the onsite inspection, Ms. Goerbig had taken the child care children on a field trip to a local park. While I was present, Ms. Goerbig returned. Upon bringing the children inside, they watched a television show while Ms. Goerbig prepared lunch. I observed children eat lunch. All interactions were positive and appropriate care and supervision was provided.

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 400.1952 Child transportation; parent permission; child information card; required when off-premises.

(1) A licensee shall obtain and keep on file written permission from a child's parent before a child is transported in a vehicle. Written permission must be obtained for both of the following:

(b) Nonroutine transportation, before each trip.

Ms. Goerbig did not obtain written permission prior to transporting children in her vehicle. While she stated that parents knew of the field trip, she did not have prior written permission.

A corrective action plan was requested and approved on 06/29/2022. 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.

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

- Ms. Goerbig had a bottle of Children's Tylenol that was not labeled for a specific child. She will remove this bottle from the child care use area.
- Section 4 of the child in care statement did not include which food items were provided by Ms. Goerbig and which were provided by parents. She will update these as necessary.

IV. RECOMMENDATION

I recommend renewal of this group child care license to regular status.

Amanda Wendell

06/29/2022

Amanda Wendell
Licensing Consultant

Date