



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 7/2/2024
Date of Report: 7/8/2024

Licensee Name(s)	License Number
Little Daffodils, LLC	DC390388630
Capacity	Facility Name
56	Little Daffodils
Program Type	Licensee Designee(s)
Center	Courtney Lyn Pearson
Central Administrator(s)	Program Director(s) Name
	Courtney Lyn Pearson Qualifications: Date PD Approved:
Facility Address	Mailing Address
7476 N 14th St, Kalamazoo, MI, 49009	7476 N 14th St, Kalamazoo, MI, 49009
Facility Phone Number	Facility Email Address
2693448420	littledaffodilsllc@yahoo.com

Findings of the Inspection

A copy of this Interim inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

During the Interim inspection, licensing consultant Julia Majka found 11 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 7/29/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

If you have any questions regarding the report, please contact licensing consultant, Julia Majka, at (269) 615-6039. In the event that Julia Majka is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
137	6	0
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed : Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed : Number of Volunteers</i>
0 : 30	5 : 8	0 : 0
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
15 : 15	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8530(10)	Hazard Areas. The center shall not store combustible materials within the central heating plant or fuel-fired water heater rooms or in basements containing fuel-fired heating equipment, without a proper fire separation.	A plastic rabbit cage is stored in the fuel-fired furnace room.	Repeat Violation Established Reference: : 5/14/2023 :Violation Established; : 4/11/2019 :Violation Established;


R 400.8545(3)	Fire extinguishers. Fire extinguishers shall be properly mounted, inspected, and maintained in accordance with NFPA(10). The fire extinguisher shall bear a tag indicating the last date of inspection or service and the initials of the person who performed the inspection or service.	The fire extinguishers have not been properly inspected and tagged. The date on the tag is June 2021.	Violation Established
R 400.8182(3)	Ratio and group size requirements. In each room or well-defined space, the maximum group size and ratio of child care staff members to children, including children related to a staff member or the licensee, must be as shown in Table 4:	During the inspection there were 2 child care staff members working in one room with 15 children. Many children were under 30 months. The maximum group size for that age group is 12 children.	Violation Established
R 400.8182(7)	Ratio and group size requirements. If there are children of mixed ages in the same room or well-defined space, then the ratio and group size is determined by the age of the youngest child, unless each group of children is clearly separated and the appropriate child care staff member-to-child ratios and group sizes, if applicable, for each age group are maintained.	During the inspection there were 2 child care staff members working in one room with 15 children. Many children were under 30 months; therefore, they should have been following a 1 to 4 ratio.	Violation Established
R 400.8176(12)	Sleeping equipment. A tightly fitted bottom sheet must cover the crib or porta-crib mattress with no	Multiple infant cribs had sheets on the mattresses that were oversized and not tightly fitted.	Violation Established

	additional padding placed between the sheet and mattress.		
R 400.8385	Poisonous or toxic materials. Poisonous or toxic materials.	The facility had cleaning products within reach of the children in the infant room, girls bathroom, and preschool room.	Violation Established
R 400.8510(5)	Plans and specifications; submission; approval; inspections. Fuel-fired furnaces shall be inspected by a licensed mechanical contractor before issuance of an original license and every 2 years at renewal.	The licensee has not completed a furnace inspection. This was a violation during the renewal inspection and was to be completed by 8/31/2023.	Repeat Violation Established Reference: : 5/11/2021 :Violation Established; : 5/14/2023 :Violation Established;
R 400.8173(11)	Equipment. Trampolines and bounce houses must not be used by children in care at the child care center.	The licensee has a trampoline on the playground. Trampolines are not to be used by children in care. This was a violation during the renewal inspection and was to be removed by 6/2/2023.	Repeat Violation Established Reference: : 5/14/2023 :Violation Established;
R 400.8113(7)	Program director qualifications; responsibilities. Early childhood program directors shall meet 1 of the following qualifications shown in Table 1:	The program director's CDA is expired, and she is no longer qualified.	Violation Established
R 400.8540(3)	Smoke detectors; carbon monoxide detectors. Centers shall properly install and maintain all detectors in operable condition in accordance with manufacturer's recommendations.	The facility has at least one smoke detector that is beeping and not being properly maintained.	Violation Established

R 400.8167(1)(a)	Indoor space. Fifty square feet for infants and toddlers.	The infant room is only approved for a capacity of 8 children. During the inspection there were 15 children in the room.	Violation Established
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Technical Assistance	
Rule Number	Rule

Bureau Recommendation
Upon receipt of an acceptable corrective action plan, I recommend increased monitoring and no change in the status of the license.

Approved By:			
	07/08/2024 Date		
Julia Majka Licensing Consultant			