



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

October 26, 2021

Brenda Bradbury
 Northeast Michigan Community Service Agency
 2569 US 23 South
 Alpena, MI 49707

RE: License #: DC010017070
Alcona ECC
161 N. Barlow
Harrisville, MI 48740

Dear Ms. Bradbury:

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](#).

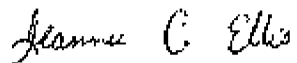
As a result of the renewal inspection on 10/26/2021, I did not find any rule or law violations. You will receive your regular license in the mail.

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 (989) 732-8062.

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

Sincerely,

A handwritten signature in cursive script that reads "Jeannie C. Ellis".

Jeannie Ellis, Licensing Consultant
Bureau of Community and Health Systems
Ste 3
931 S Otsego Ave
Gaylord, MI 49735
(989) 590-0191

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC010017070

Licensee Name: Northeast Michigan Community Service Agency

Licensee Address: 2569 US 23 South
Alpena, MI 49707

Licensee Telephone #: (989) 356-3474

Licensee/Designee: Brenda Bradbury, Designee

Name of Facility: Alcona ECC

Facility Address: 161 N. Barlow
Harrisville, MI 48740

Facility Telephone #: (989) 736-3713

Original Issuance Date:

Capacity: 20

Age Range: Ages 2 years 6 months Thru 6 years

Program Components: GSRP
TRANSPORTATION
HEAD START

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 10/26/2021
 Date of Environmental Health Inspection: 10/20/2021
 Date of Fire Safety Inspection: 07/28/2021
 Date of Lead Hazard Risk Assessment, if applicable:
 Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed
No. of children enrolled in care	17	10
No. of staff employed	3	3
No. of volunteers	10	10
No. of children present at time of inspection	10	
No. of staff present at time of inspection	3	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	10	
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: The approved child use space is the two rooms located in a self contained building within the Alcona Schools complex.
 Approved Program Director: Ms. Kimberly Laube is the approved program director.
 Approved Central Administrator: none
 Approved Variances: none
 Key Indicator Inspection: no

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This renewal inspection involved a review of all applicable child care center 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 center’s records, including staff records and children’s records. Staff records include background checks and training information. Children’s records include child information cards, physical examination dates, and immunizations.

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

I observed free-choice play, story time, and lunch.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.

Jeannie C. Ellis

October 26, 2021

Jeannie Ellis
Licensing Consultant

Date