



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 1/12/2024
Date of Report: 2/16/2024

Licensee Name(s)	License Number
Alcona Cooperative Nursery	DC010270525
Capacity	Facility Name
12	Alcona Cooperative Nursery
Program Type	Licensee Designee(s)
Center	Staci Diamond Dubuque
Central Administrator(s)	Program Director(s) Name
	Staci Diamond Dubuque Qualifications: Date PD Approved:
Facility Address	Mailing Address
116 S State Street, Harrisville, MI, 48740	P O Box 55, Lincoln, MI, 48742
Facility Phone Number	Facility Email Address
9894645206	alconacoop@gmail.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 Jeannie Ellis found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 02/01/2024.

During the Interim inspection, licensing consultant Jeannie Ellis found 2 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 3/8/2024. 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, Jeannie Ellis, at (989) 590-0191. In the event that Jeannie Ellis 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>
105	2	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>
9: 14	1: 1	12: 9
<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>
9: 9	1: 1	1 : 1
<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 400.8170(11)	Outdoor play area. The playground equipment, use zones, and surfacing in the outdoor play area must be inspected by a certified playground safety inspector and	During the onsite inspection I observed children playing on the residential grade elevated equipment. This equipment is not approved for use by the children enrolled in the center. Staci Dubuque reported	Violation Established

	<p>an approval granted for playground equipment and areas used before issuance of an original license, upon request of the department, and before using any newly added playground equipment. The center shall provide documentation of the inspection to the department upon request and shall keep it on file at the center.</p>	<p>previously that the equipment could not be removed because it belonged to the church and was only used by the church.</p>	
<p>722.115n(1)</p>	<p>Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department. Except as otherwise provided in subsection (13), when a person, partnership, firm, corporation, association, governmental organization, or nongovernmental organization applies for or applies to renew a license to operate a child care center, group child care home, or family child care home under section 5m and before a group child care home or family child care home allows an individual to be a member of the</p>	<p>I observed an unsupervised volunteer during the onsite inspection on 01/12/24 who had not been deemed eligible in the comprehensive background check system.</p>	<p>Violation Established</p>

	<p>household, or a child care center, group child care home, or family child care home allows an individual to become a child care staff member, the department shall do all of the following:</p>		
<p>722.115n(3)</p>	<p>Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department. Each individual listed in subsection (1) shall give written consent at the time of the license application and before a group child care home or family child care home allows an individual to be a member of the household, or before becoming a child care staff member to allow the department of state police to conduct the criminal history check required under subsection (1). The department shall require the individual to submit his or her fingerprints to the department of state police and the Federal Bureau of Investigation for the criminal history check</p>	<p>There were 12 individuals connected in the comprehensive background check system that did not have signed consent and disclosure forms on file.</p>	<p>Violation Established</p>

	as required in subsection (1).		
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Technical Assistance	
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<i>Rule Number</i>	<i>Rule</i>
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Bureau Recommendation

I recommend no change in the status of the license.

Approved By:

Jeannie Ellis			
Licensing Consultant	Date		