



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 10, 2022

Andrew Augustin
Wayland Union Schools
507 W. Sycamore
Wayland, MI 49348

RE: License #: DC030022567
**Wayland Union Schools Community Preschool
Baker Elem
507 W Sycamore
Wayland, MI 49348**

Dear Mr. Augustin:

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 2/9/2022, I found *4 violations*. The violations are listed below and explained in the attached report:

- R 400.8143(6)(c) Children's records.
- R 400.8146(1)(l)(m) Information provided to parents.
- R 400.8161(5) Emergency procedures.
- R 400.8161(6) Emergency procedures.

Due to the violations, you must send us a corrective action plan by 3/2/2022. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. 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.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it 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 (616) 356-0183.

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

Sincerely,



Sean Shankin, Licensing Consultant
 Bureau of Community and Health Systems
 Unit 13, 7th Floor
 350 Ottawa, N.W.
 Grand Rapids, MI 49503

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC030022567

Licensee Name: Wayland Union Schools

Licensee Address: 324 W. Sycamore
Wayland, MI 49348

Licensee Telephone #: (269) 792-9208

Licensee/Designee: Andrew Augustin, Designee

Name of Facility: Wayland Union Schools Community
Preschool

Facility Address: Baker Elem
507 W Sycamore
Wayland, MI 49348

Facility Telephone #: (269) 792-9208

Original Issuance Date: 03/07/1994

Capacity: 68

Age Range: Ages 2 years 6 months Thru 12 years

Program Components: TRANSPORTATION
PRESCHOOL
SCHOOL AGE
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/08/2022 & 02/09/2022
 Date of Environmental Health Inspection: 12/14/2017
 Date of Fire Safety Inspection:
 Date of Lead Hazard Risk Assessment, if applicable: 10/12/2015
 Date of Documentation of Playground Compliance, if applicable: 09/22/2010

		No. of Records Reviewed
No. of children enrolled in care		25
No. of staff employed	6	6
No. of volunteers	0	0
No. of children present at time of inspection	27	
No. of staff present at time of inspection	6	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	27	
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: Classrooms 101-110; 302-304; the gymnasium; cafeteria; media center; and music room are approved for child use space.
 Approved Program Director: Rachel Cimek
 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.

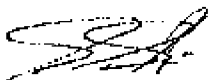
During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8143	Children's records.
	<p>(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits:</p> <p style="padding-left: 40px;">(c) For preschoolers, within the preceding 12 months.</p>
<p>Two preschool children's health appraisals did not note whether there were any restrictions present for the children.</p> <p style="text-align: center;">REPEAT VIOLATION ESTABLISHED LSR Dated 01/17/2020 Corrective Action Plan Dated 02/03/2020</p>	
R 400.8146	Information provided to parents.
	<p>(1) A center shall provide a written information packet to each parent enrolling a child that includes at least all of the following:</p> <p style="padding-left: 40px;">(l) Notice of the availability of the center's licensing notebook. The notice must include all of the following:</p> <p style="padding-left: 80px;">(i) The licensing notebook contains all the licensing inspection and special investigation reports and related corrective action plans for the last 5 years.</p> <p style="padding-left: 80px;">(ii) The licensing notebook is available to parents during regular business hours.</p> <p style="padding-left: 80px;">(iii) Licensing inspection reports, special investigation reports, and corrective action plans from at least the past 3 years are available on the department's child care licensing website at www.michigan.gov/michildcare. The website address must be in bold print.</p> <p style="padding-left: 40px;">(m) The website where parents can access these rules is www.michigan.gov/michildcare.</p>

The parent handbook did not contain a notice of the availability of the center's licensing notebook or the website where parents can access the child care rules.	
R 400.8161	Emergency procedures.
	(5) A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.
The child care center did not implement at least 1 fire drill quarterly, during the 2020 and 2021 calendar years.	
R 400.8161	Emergency procedures.
	(6) A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.
The child care center did not implement at least 2 tornado drills between the months of March through November for the 2020 and 2021 calendar year.	

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to the child care facility.



2/10/2022

Sean Shankin
Licensing Consultant

Date