



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 12/18/2023,
Date of Report: 2/28/2024

Licensee Name(s)	License Number
Wee Wings Montessori, LLC	DC030338034
Capacity	Facility Name
20	Wee Wings Montessori
Program Type	Licensee Designee(s)
Center	Kathryn Lee Abts-Kerley
Central Administrator(s)	Program Director(s) Name
N/A	Kathryn Lee Abts-Kerley
Facility Address	Mailing Address
411 E. Superior, Wayland, MI, 49348	411 E. Superior, Wayland, MI, 49348
Facility Phone Number	Facility Email Address
(269) 3971600	abtsker@gmail.com

Findings of the Inspection

A copy of this renewal 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 renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

The 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 renewal inspection, licensing consultant Sean Shankin found 5 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 3/20/2024. 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, Sean Shankin, at (269) 568-5575. In the event that Sean Shankin 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>
628	5	1
<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>
12 : 12	2 : 2	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>
12 : 12	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	No

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 400.8545(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	Two fire extinguishers were not inspected monthly.	Violation Established


	initials of the person who performed the inspection or service.		
R 400.8131(6)	Professional development requirements. All child care staff members who work directly with children shall complete 16 clock hours of professional development annually on topics relevant to job responsibilities that include, but are not limited to, any of the following subjects:	The program director and licensee designee and one CCSM did not have 16 hours of professional development training for the 2021 and 2022 calendar years.	Repeat Violation Established Reference: : 12/9/2021 :Violation Established;
R 400.8143(1)	Children's records. At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.	7 school-aged children did not have a completed child information card on file prior to receiving care.	Repeat Violation Established Reference: : 1/21/2016 :Violation Established;
R 400.8143(3)	Children's records. For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:	There was no signed-statement for school-age children or an immunization record on file for 1 child care child.	Repeat Violation Established Reference: : 2/8/2023 :Violation Established; : 12/9/2021 :Violation Established;
R 400.8143(6)	Children's records. Within 30 days of a child's initial attendance, a center shall obtain, keep on		Repeat Violation Established Reference: : 1/21/2016 :Violation Established;

	<p>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>4 child care files contained health appraisals were incomplete/missing required information regarding restrictions.</p>	
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Technical Assistance	
Rule Number	Rule
R 400.8176(18)(b)	Cots and mats must be at least 18 inches apart.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:15 AM To 5:30 PM	07:15 AM To 5:30 PM	07:15 AM To 5:30 PM	07:15 AM To 5:30 PM	07:15 AM To 5:30 PM		

Bureau Recommendation
Upon receipt of an approved corrective action plan, I recommend issuance of a regular license to this child care facility.

Approved By:			
 Sean Shankin	2/28/2024 Date		

Licensing Consultant			