



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: 5/13/2024
Date of Report: 5/31/2024

Licensee Name(s)	License Number
Ellsworth Community School	DC050295417
Capacity	Facility Name
20	Ellsworth Community School
Program Type	Licensee Designee(s)
Center	Josephina Kay Draper Aaron Gaffney
Central Administrator(s)	Program Director(s) Name
	Josephina Kay Draper Qualifications: Date PD Approved:
Facility Address	Mailing Address
9467 Park Street, Ellsworth, MI, 49729	9467 Park Street, Ellsworth, MI, 49729
Facility Phone Number	Facility Email Address
2315882544	jdraper@ellsworth.k12.mi.us

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 Renee Libby found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 5/17/2024.

During the Interim inspection, licensing consultant Renee Libby found 0 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 6/21/2024. 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, Renee Libby, at (231) 357-3087. In the event that Renee Libby 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>
156	2	7
<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>
10 : 15	3 : 3	5 : 5
<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>
13 : 13	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

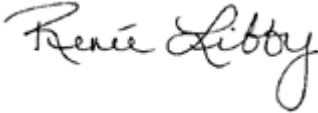
<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8152(5)	Medication; administrative procedures. A child care staff member shall keep all medication out of the reach of children and shall return it to the child's parent or destroy it when the parent determines it is no longer needed or it has expired.	One child's asthma inhaler expired in November of 2023.	Violation Established

R 400.8152(9)	<p>Medication; administrative procedures.</p> <p>A center shall maintain a record as to the time and the amount of medication given or applied, with the exception of medications described in subrule (8) of this rule, on a form provided by the department or a comparable substitute approved by the department. One form per medication is required. The signature of the child care staff member administering the medication must be included.</p>	<p>Documentation of nebulizer and asthma inhaler treatments were missing the amount of medication given, the time it was given, and the signature of the child care staff member administering the medication.</p>	Violation Established
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8143(1)	<p>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.</p>
R 400.8125(5)	<p>A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information:</p>
R 400.8125(5)(b)	<p>The individual has been informed of the center's policies on child abuse and neglect.</p>
R 400.8161(8)	<p>Each child care staff member shall be trained at least twice a year on his or her duties and responsibilities for all emergency procedures referenced in subrule (1) of this rule.</p>

R 400.8152(2)	A child care staff member shall give or apply medication, prescription or nonprescription, only with prior written permission from a parent.
R 400.8152(1)	Medication, prescription or nonprescription, must be given to a child by a child care staff member only.
R 400.8143(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:

Bureau Recommendation
You have submitted an acceptable corrective action plan. I recommend no change in the status of the license.

Approved By:			
			
5/31/2024			
Renee Libby	Date		
Licensing Consultant			