



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 2/27/2024,
Date of Report: 3/14/2024

Licensee Name(s)	License Number
Northeast Michigan Community Service Agency	DC060388876
Capacity	Facility Name
20	Sterling ECC
Program Type	Licensee Designee(s)
Center	Debora Jean Wigle Brenda Bradbury
Central Administrator(s)	Program Director(s) Name
Brenda Bradbury	Samantha Elaine Dzieszinski Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 1/25/2016
Facility Address	Mailing Address
338 W. State Street, Sterling, MI, 48659	2569 US 23 South, Alpena, MI, 49707
Facility Phone Number	Facility Email Address
9896542192	bradburyb@nemcsa.org

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.

If you have any questions regarding the report, please contact licensing consultant, DeAndre Lawson, at (989) 898-8977. In the event that DeAndre Lawson 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>
627	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>
10 : 17	5 : 11	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>
13 : 13	1 : 2	0 : 0
<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>
Environmental	3/12/2024	Compliance

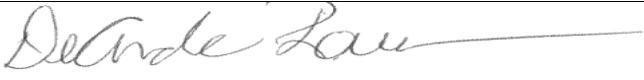
<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8110(12)(a)	Applicant; licensee; licensee designee; requirements. The name, address, and telephone number for each child enrolled and each employee for at least 2 years after the individual leaves the center.	During the onsite inspection two child care staff members did not have their name, address, and telephone number on file during the onsite inspection.	Repeat Violation Established Reference: : 2/14/2023 :Violation Established;

R 400.8113(3)(c)	Program director qualifications; responsibilities. Monitoring staff, including annual evaluations.	The Program Director did not ensure every child care staff member had an annual evaluation on file at the time of the onsite inspection.	Violation Established
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Technical Assistance	
Rule Number	Rule

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
08:00 AM To 3:00 PM	08:00 AM To 3:00 PM	08:00 AM To 3:00 PM	08:00 AM To 3:00 PM			

Bureau Recommendation
I recommend a regular license.

Approved By: 			
DeAndre Lawson Licensing Consultant	Date 03/14/2024		