



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 15, 2022

Mary Robinson
Hastings Area Schools
232 W Grand
Hastings, MI 49058

RE: License #: DC080259698
HASS CERC Child Care Center
520 W. South Street
Hastings, MI 49058

Dear Mr./Ms. Robinson:

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 12/13/2022, I found eight violations. The violation is listed below and explained in the attached report:

- R 400.8112(2)(e) Comprehensive background check; fingerprinting.**
- R 400.8131(12) Professional development requirements.**
- R 400.8131(3) Professional development requirements.**

- R 400.8131(4) Professional development requirements.**
- R 400.8131(5) Professional development requirements.**
- R 400.8137(11)(c) Diapering; toileting.**
- R 400.8137(7) Diapering; toileting.**
- R 400.8340 (7) Food services and nutrition; provided by parents.**

You gave us an acceptable written corrective action plan. We will send you a regular license 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 .

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

Sincerely,



Jennifer Blake, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909

(269) 615-5347

enclosure

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

I. IDENTIFYING INFORMATION

LicenseLicense #: DC080259698

Licensee Name: Hastings Area Schools

Licensee Address: 232 W Grand
Hastings, MI 49058

Licensee Telephone #:

Licensee/Designee: Mary Robinson, Designee

Name of Facility: HASS CERC Child Care Center

Facility Address: 520 W. South Street
Hastings, MI 49058

Facility Telephone #: (269) 818-0040

Original Issuance Date: 09/04/2003

Capacity: 101

Age Range: Ages Birth Thru 12 years

Program Components: SWIMMING
PRESCHOOL
SCHOOL AGE
INFANT/TODDLER
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 12/13/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection:
 Date of Lead Hazard Risk Assessment, if applicable:
 Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed	
No. of children enrolled in care	89	24	
No. of staff employed	14	6	
No. of volunteers	0	0	
No. of children present at time of inspection	45		
No. of staff present at time of inspection	10		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	45		
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
	Program Director	<input checked="" type="checkbox"/>	
	Caregiving staff	<input type="checkbox"/>	

Approved Child Use Space: The entire center is the approved child use space including the infant, school age, toddler, wobbler and two preschool rooms. the center also uses the lobby area of the rec center.

Approved Program Director: The approved program director is Mary Robinson.

Approved Central Administrator: none

Approved Variances: no

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 400.8112 Comprehensive background check; fingerprinting.

- (2) An applicant or licensee shall do all of the following:**
(e) Within the department's child care background check system, accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license.

25 staff members had not been disconnected from the Child Care Background Check System after leaving employment.

R 400.8131 Professional development requirements.

- (12) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 month of the notice.**

Five staff files reviewed did not have proof of completing the refresher training for 2021.

R 400.8131 Professional development requirements.

- (3) Before caring for children, all child care staff members and unsupervised volunteers who work directly with children shall be trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.**

One staff member had not taken health and safety part one or two, and another staff member had not taken part two of health and safety prior to caring for children.

R 400.8131 Professional development requirements.

- (4) Before unsupervised contact with children, all child care staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations.**

One staff member had not taken health and safety part one or two, and another staff member had not taken part two of health and safety prior to unsupervised contact with children.

R 400.8131 Professional development requirements.

(5) Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward annual professional development hours and are available at MiRegistry:

- (a) Administration of medication.
- (b) Prevention of and response to emergencies due to food and allergic reactions.
- (c) Building and physical premises safety.
- (d) Emergency preparedness and response planning.
- (e) Handling and storage of hazardous materials and appropriate disposal of bio-contaminants.
- (f) Precautions in transporting children, if applicable.
- (g) Child development.

One staff member had not taken health and safety part one or two, and another staff member had not taken part two of health and safety within 90 days of employment.

R 400.8137 Diapering; toileting.

(11) Equipment used for toilet learning or training must be provided. All of the following equipment is acceptable for toilet learning or training:

- (c) Non-flushing toilets or potty chairs, if they are all of the following:
 - (i) Made of a material that is easily cleanable.

The toilet training seat in the toddler room had a rip on the seat, making it not easily cleanable or able to be sanitized.

R 400.8137 Diapering; toileting.

(7) Guidelines for diapering must be posted in diapering areas.

Diapering guidelines were not posted in the preschool bathroom or in the toddler bathroom.

R 400.8340 Food services and nutrition; provided by parents.

(7) Milk and other beverages furnished in a multi-day supply must be labeled with the child's first and last name and the date of opening and be returned to the parent or discarded 7 days after opening.

Expired cereal was found in the infant room and the cereal was not labeled with child's first and last name or date opened. There were also Puffs that were not labeled with first and last name or date opened.

A corrective action plan was requested and approved on 12/13/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.



12/27/22

Jennifer Blake
Licensing Consultant

Date