



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 20, 2023

Julie Severns
Hastings Area Schools
232 W Grand
Hastings, MI 49058

RE: License #: DC080412509
Northeastern Elementary School
519 E. Grant
Hastings, MI 49058

Dear Ms. Severns:

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 3/15/2023, I found three violation(s) listed below and explained in the attached report:

- R 400.8125(5) Staff; volunteer; requirements.**
- R 400.8143(1) Children's records.**
- R 400.8173(2) Equipment.**

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

During calendar year 2022:	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 517-284-9730.

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

Sincerely,

A handwritten signature in black ink that reads "Jennifer Blake". The signature is written in a cursive, flowing style.

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

License #:	DC080412509
Licensee Name:	Hastings Area Schools
Licensee Address:	232 W Grand Hastings, MI 49058
Licensee Telephone #:	
Licensee/Designee:	Julie Severns, Designee
Name of Facility:	Northeastern Elementary School
Facility Address:	519 E. Grant Hastings, MI 49058
Facility Telephone #:	(269) 948-4421
Original Issuance Date:	09/13/2022
Capacity:	40
Age Range:	Ages 2 years 6 months Thru 6 years
Program Components:	GSRP

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/15/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: NA- school
 Date of Lead Hazard Risk Assessment, if applicable: 8/30/2022
 Date of Documentation of Playground Compliance, if applicable: NA

		No. of Records Reviewed	
No. of children enrolled in care	31	12	
No. of staff employed	5	3	
No. of volunteers	0	0	
No. of children present at time of inspection	28		
No. of staff present at time of inspection	3		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	28		
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: Two GSRP rooms in Northeastern Elementary School are approved for child use, as well as the gym.
 Approved Program Director: The approved Program Director is Alice Krysik.
 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 400.8125 Staff; volunteer; requirements.

(5) 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:

(a) The individual is aware that abuse and neglect of children is against the law.

(b) The individual has been informed of the center's policies on child abuse and neglect.

(c) The individual knows that all staff and volunteers are required by law to immediately report suspected abuse and neglect to children's protective services.

One staff file reviewed did not have the signed statement including the required information regarding child abuse and neglect.

R 400.8143 Children's records.

(1) 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.

Four of the 12 child files reviewed did not have completed allergy information and included blanks which is not an acceptable response per the department.

R 400.8173 Equipment.

(2) The current list of unsafe children's products that is provided by the department must be conspicuously posted in the center, as required by section 15 of the children's product safety act, 2000 PA 219, MCL 722.1065.

There was not a current list of unsafe products posted, the one posted in both rooms was from 02/2021.

A corrective action plan was requested and approved on 03/15/2023. 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.

Jennifer Blake

3/21/2023

Jennifer Blake
Licensing Consultant

Date