



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

March 20, 2023

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

RE: License #: DC080412510  
**Southeastern Elementary School**  
**1300 S. East Street**  
**Hastings, MI 49058**

Dear Ms. Seaverns:

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(6)(c) 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.

<b>During calendar year 2022:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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**

<b>License #:</b>	DC080412510
<b>Licensee Name:</b>	Hastings Area Schools
<b>Licensee Address:</b>	232 W Grand Hastings, MI 49058
<b>Licensee Telephone #:</b>	
<b>Licensee/Designee:</b>	Julie Severns, Designee
<b>Name of Facility:</b>	Southeastern Elementary School
<b>Facility Address:</b>	1300 S. East Street Hastings, MI 49058
<b>Facility Telephone #:</b>	(269) 948-4419
<b>Original Issuance Date:</b>	09/22/2022
<b>Capacity:</b>	21
<b>Age Range:</b>	Ages 2 years 6 months Thru 6 years
<b>Program Components:</b>	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	16	8	
No. of staff employed	4	3	
No. of volunteers	0	0	
No. of children present at time of inspection	14		
No. of staff present at time of inspection	2		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	14		
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: The approved child use space is room 10 in Southeastern Elementary School and the gym.  
 Approved Program Director: The approved program director is Kelsey Kowers.  
 Approved Central Administrator: none  
 Approved Variances: 8113(9), Ms Kowers has completed the child care administration course and the variance can be recinded.  
 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 member was missing the signed statement with child abuse and neglect information.

**R 400.8143                    Children's records.**

**(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:**

**(c) For preschoolers, within the preceding 12 months.**

One child did not have the parent section signed and completed on the health appraisal, and one child did not have a health appraisal on file after 30 days of attendance.

**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.**

A current list with recalls is not posted conspicuously.

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.



3/20/2023

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Jennifer Blake  
Licensing Consultant

Date