



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: 3/21/2024,
Date of Report: 3/22/2024

Licensee Name(s)	License Number
Northeast Michigan Community Service Agency	DC090314551
Capacity	Facility Name
18	Pinconning ECC
Program Type	Licensee Designee(s)
Center	Debora Jean Wigle Brenda Bradbury
Central Administrator(s)	Program Director(s) Name
	Amanda L Voss Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 3/16/2018
Facility Address	Mailing Address
204 S. Manitou, Pinconning, MI, 48650	2569 US 23 South, Alpena, MI, 49707
Facility Phone Number	Facility Email Address
9898794155	pinconning@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, Stacy Tomczak, at 989-798-4738. In the event that Stacy Tomczak 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>
622	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	4: 4	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>
11: 11	3: 3	0: 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	No

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 4/4/2024. This must be included in the facility's corrective action plan.

Documentation of Required Inspections			
Type of Inspection		Date of Inspection	Findings
Rule Number	Rule	Analysis	Conclusion
R 400.8510(6)	Plans and specifications; submission; approval; inspections. Fuel-fired water heaters shall be inspected by a licensed mechanical contractor or a licensed plumbing contractor before issuance of an original license and every 2 years at renewal.	A hot water heater inspection was not completed.	Repeat Violation Established Reference: : 3/27/2014 :Violation Established;
R 400.8131(12)	Professional development requirements.	One child care staff member did not complete the 2022	Violation Established

	<p>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 months of the notice.</p>	<p>health and safety refresher course.</p>	
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>

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 no change in license status.

Approved By:			
<i>Stacy Tomczak</i>		3/22/2024	
Stacy Tomczak	Date		
Licensing Consultant			