



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 14, 2023

Tiffany Williams
Watervliet Public Schools
450 East Red Arrow Hwy.
Watervliet, MI 49098

RE: License #: DC110395406
North Elementary GSRP
287 W. Baldwin Avenue
Watervliet, MI 49098

Dear Ms. Williams:

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 02/14/2023, I found 5 violations listed below and explained in the attached report: listed below and explained in the attached report:

722.115n (1)	Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department.
R 400.8125 (5)	Staff; volunteer; requirements.
R 400.8131 (3)	Professional development requirements.
R 400.8131 (4)	Professional development requirements.
R 400.8170 (1)	Outdoor play area.

Due to the violations, you must send us a corrective action plan by 03/05/2023. You can use our [corrective action plan](#) form or create your own. If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.

- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it 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,



Amy Steger, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (269) 568-2915

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC110395406
Licensee Name:	Watervliet Public Schools
Licensee Address:	450 East Red Arrow Hwy. Watervliet, MI 49098
Licensee Telephone #:	(269) 463-0820
Licensee/Designee:	Tiffany Williams, Designee
Name of Facility:	North Elementary GSRP
Facility Address:	287 W. Baldwin Avenue Watervliet, MI 49098
Facility Telephone #:	(269) 463-0820
Original Issuance Date:	09/07/2018
Capacity:	26
Age Range:	Ages 4 years 0 months Thru 5 years 0 months
Program Components:	GSRP

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/14/2023
Date of Environmental Health Inspection: 10/26/2020
Date of Fire Safety Inspection: Certification of School Building Fire
Safety Provisions Requested
Date of Lead Hazard Risk Assessment, if applicable: 08/03/2018
Date of Documentation of Playground Compliance, if applicable: Requested

	No. of Records Reviewed	
No. of children enrolled in care	15	8
No. of staff employed	3	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	☐
	Program Director	☐
	Caregiving staff	☒

Approved Child Use Space: Room 203 within North Elementary School
Approved Program Director: Tiffany Williams
Approved Central Administrator: None
Approved Variances: None
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 on-site inspection, I observed children in care engaged in a variety of developmentally appropriate activities, including reading, writing, pretend play, free play, small group, and large group time. The child care staff members displayed positive child interactions and communication. I also observed meal service, nap, and outdoor play time.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

MCL 722.115n	Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department.
	(1) Except as otherwise provided in subsection (13), when a person, partnership, firm, corporation, association, governmental organization, or nongovernmental organization applies for or applies to renew a license to operate a child care center, group child care home, or family child care home under section 5m and before a group child care home or family child care home allows an individual to be a member of the household, or a child care center, group child care home, or family child care home allows an individual to become a child care staff member, the department shall do all of the following...
One child care staff member but did not complete a comprehensive background check prior to being present in the center.	
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 child care staff member did not have a signed and dated written statement that they are aware of the abuse and neglect reporting policy.	
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 child care staff member did not have verification of training in prevention of shaken baby syndrome, abusive head trauma, and child maltreatment, or recognition and reporting of child abuse and neglect before 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 child care staff member did not have verification of training in prevention and control of infectious disease training, including immunizations before having unsupervised contact with children.	
R 400.8170	Outdoor play area.
	(11) The playground equipment, use zones, and surfacing in the outdoor play area must be inspected by a certified playground safety inspector and an approval granted for playground equipment and areas used before issuance of an original license, upon request of the department, and before using any newly added playground equipment. The center shall provide documentation of the inspection to the department upon request and shall keep it on file at the center.
The outdoor play area has had commercial climbing equipment installed since the original inspection report was completed. There is not documentation of an inspection of the play structure on file.	

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care center.

Amy Steger

02/14/2023

Amy Steger
Licensing Consultant

Date