



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 13, 2023

Gracen Yates
Coldwater Community Schools
95 South Freemont Street
Coldwater, MI 49036

RE: License #: DC120313354
Kids Club Childcare Center
70 Tibbits
Coldwater, MI 49036

Dear Ms. Yates:

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 12/06/2022, I found 3 violation(s) listed below and explained in the attached report:

- R 400.8134(4) Hand washing.

- R 400.8143(1) Children’s records.

- R 400.8315(1) Food and equipment storage.

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 (517) 284-9730.

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

Sincerely,



Charnell Lennox, Licensing Consultant
611 W. Ottawa
P.O Box 30664
Lansing, MI 48909

enclosure

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

I. IDENTIFYING INFORMATION

LicenseLicense #: DC120313354

Licensee Name: Coldwater Community Schools

Licensee Address: 401 Sauk River
Coldwater, MI 49036

Licensee Telephone #: (517) 279-5910

Licensee/Designee: Gracen Yates, Designee

Name of Facility: Kids Club Childcare Center

Facility Address: 70 Tibbits
Coldwater, MI 49036

Facility Telephone #: (517) 279-5975

Original Issuance Date: 11/23/2011

Capacity: 95

Age Range: Ages Birth Thru 12 years

Program Components: TRANSPORTATION
PRESCHOOL
SCHOOL AGE
INFANT/TODDLER
FOOD SERVICE
BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 12/06/2022
 Date of Environmental Health Inspection: 04/30/2022
 Date of Fire Safety Inspection: 06/10/2022
 Date of Lead Hazard Risk Assessment, if applicable: 08/04/2012
 Date of Documentation of Playground Compliance, if applicable: 12/07/2011

		No. of Records Reviewed
No. of children enrolled in care	55	25
No. of staff employed	10	10
No. of volunteers	0	0
No. of children present at time of inspection	53	
No. of staff present at time of inspection	10	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	53	
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: There are 4 classrooms utalized in what used to be Lincoln Elementary School. The Gym and Cafeteria are also approved for child use.
 Approved Program Director: Gracen Yates
 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 inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8134 Hand washing.

(4) Guidelines for hand washing must be posted in food preparation areas, in toilet rooms, and by all hand washing sinks.

There was not a posted guideline for handwashing in the bathrooms.

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.

Children's records had missing information and blank spaces in required areas.

R 400.8315 Food and equipment storage.

(1) Each refrigerator must have an accurate working thermometer indicating a temperature of 41 degrees Fahrenheit or below.

The refrigerators used to store food and drink did not have a thermometer.

A corrective action plan was requested and approved on 02/13/2023. 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 to this child care center.

Charnell Lennox 2/13/2023

Charnell Lennox
Licensing Consultant

Date