



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 1/24/2024,
Date of Report: 1/26/2024

Licensee Name(s)	License Number
Battle Creek Public Schools	DC130266698
Capacity	Facility Name
125	Northwestern Middle school
Program Type	Licensee Designee(s)
Center	Freddie Eugene McGee Jr.
Central Administrator(s)	Program Director(s) Name
	None
Facility Address	Mailing Address
176 Limit St., Battle Creek, MI, 49017	3 West Vanburen Street, Battle Creek, MI, 49017
Facility Phone Number	Facility Email Address
2699659607	fmcgee@battle-creek.k12.mi.us

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.

During the renewal inspection, licensing consultant Beth Gonding found 12 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 2/16/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

If you have any questions regarding the report, please contact licensing consultant, Beth Goding, at (269) 615-5489. In the event that Beth Goding 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>
654	12	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>
20 : 46	20 : 5	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>
26 : 26	3 : 3	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	No	Yes

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 2/7/2024. This must be included in the facility's corrective action plan.

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Center's School-building fire inspection certification form CCL-5043	11/28/2023	Approved
Food Service License	4/30/2023	Approved

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(5)(e)	Professional development requirements. Handling and storage of hazardous materials and appropriate	A staff member has not completed the required health and safety training	Violation Established

	disposal of bio-contaminants.		
R 400.8131(5)(g)	Professional development requirements. Child development.	A staff member has not completed the required health and safety training	Violation Established
R 400.8131(3)	Professional development requirements. 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.	A staff member has not completed the required health and safety training	Violation Established
R 400.8131(4)	Professional development requirements. 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.	A staff member has not completed the required health and safety training	Violation Established
R 400.8131(5)	Professional development requirements. Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members	A staff member has not completed the required health and safety training	Violation Established

	and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward annual professional development hours and are available at MiRegistry:		
R 400.8131(5)(a)	Professional development requirements. Administration of medication.	A staff member has not completed the required health and safety training	Violation Established
R 400.8131(5)(b)	Professional development requirements. Prevention of and response to emergencies due to food and allergic reactions.	A staff member has not completed the required health and safety training	Violation Established
R 400.8131(5)(c)	Professional development requirements. Building and physical premises safety.	A staff member has not completed the required health and safety training	Violation Established
R 400.8131(5)(d)	Professional development requirements. Emergency preparedness and response planning.	A staff member has not completed the required health and safety training	Violation Established
R 400.8113(7)	Program director qualifications; responsibilities. Early childhood program directors shall meet 1 of the following qualifications shown in Table 1:	The designated program director does not currently meet program director qualifications and an approved variance is not on file.	Violation Established
R 400.8113(8)	Program director qualifications; responsibilities. School-age program directors shall meet 1 of the following	he designated program director does not currently meet program director qualifications and an approved variance is not on file.	Repeat Violation Established Reference: : 9/13/2022 :Violation Established;

	qualifications shown in Table 2:		
R 400.8143(1)	Children's records. 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.	Child information cards are missing content such as, employer and physician details and phone numbers.	Violation Established
R 400.8104(3)	Rule variances. The granted variance may remain in effect for as long as the licensee continues to comply with the conditions of the variance or may be time-limited.	Variance needed for program director.	Violation Established

Technical Assistance	
Rule Number	Rule

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM		

Bureau Recommendation
Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license.

Approved By:			
Beth Gaudin			
Beth Goding Licensing Consultant	1/26/2024 Date		