



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:** 2/27/2024  
**Date of Report:** 3/14/2024

Licensee Name(s)	License Number
Marshall Public Schools	DC130314368
Capacity	Facility Name
180	Shamrock Center
Program Type	Licensee Designee(s)
Center	Rene Gordon
Central Administrator(s)	Program Director(s) Name
	Rene Gordon <b>Qualifications:</b> R 400.8113(7)(d) (9). <b>Date PD Approved:</b> 1/12/2023
Facility Address	Mailing Address
400 N Gordon St, Marshall, MI 49068	100 E. Green St., Marshall, MI 49068
Facility Phone Number	Facility Email Address
2697811298	rgordon@marshallpublicschools.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, Roxanne Duckworth, at 269-568-2686. In the event that Roxanne Duckworth is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

<b>Inspection Details</b>		
<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>
706	3	4
<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 : 65	9 : 9	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>
15 : 15	5 : 5	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fire Safety in a School Building	2/27/2024	Full Compliance
Boiler Inspection	3/22/2023	No concerns/issues. In operating condition

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8340(3)	Food services and nutrition; provided by parents. Breast milk, formula, milk, other beverages, and food furnished in a same-day supply s must be covered and labeled with the child's first and last name and the date.	The children's water bottles were not labeled with their first name, last name, and date. One child's lunch/snack bag was not labeled.	Repeat Violation Established  Reference: : 3/15/2016 :Violation Established.
R 400.8143(1)	Children's records. At the time of a child's initial attendance, a center shall obtain a child information card,	Ten children's records were reviewed. Five of the ten child information cards were missing information, including	Repeat Violation Established  Reference: : 3/15/2016 :Violation Established.

	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.	date of admission and allergy information.	
R 400.8170(11)	Outdoor play area. 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 center has added new playground equipment that was inspected. Several items needed to be changed/fixed. Those items were corrected, but the playground has not yet been re-inspected and approved for children to use. Children were playing on the playground during the inspection.	Violation Established

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8155(5)	A center shall have a written policy detailing when children, staff, and volunteers will be excluded from the center due to illness.
R 400.8161(5)	A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.

R 400.8161(6)	A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.
R 400.8131(8)	An on-going professional development plan must be developed and implemented to include all the training and professional development required by these rules.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:30 AM To 5:30 PM	06:30 AM To 5:30 PM	06:30 AM To 5:30 PM	06:30 AM To 5:30 PM	06:30 AM To 5:30 PM		

Bureau Recommendation
I recommend issuance of a regular license to this child care center.

<b>Approved By:</b>			
<i>Roxanne Duckworth</i>			
Roxanne Duckworth Licensing Consultant	3/14/2024 Date		