



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 9, 2021

Teasha McIntosh
Community Unlimited
221 Ellen Street
Union City, MI 49094

RE: License #: DC130362989
CU GSRP @ Tekonsha
245 South Elm Street
Tekonsha, MI 49092

Dear Ms. McIntosh:

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 3/9/2021, I found 3 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8113(2)	Program director qualifications; responsibilities.
R 400.8128	Staff; volunteer; tuberculosis.
R 400.8131(6)	Professional development requirements.

Due to the violations, you must send us a corrective action plan by 3/30/2021. 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 2020:	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 616-356-0183.

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

Sincerely,



Beth Goding, Licensing Consultant
 Bureau of Community and Health Systems
 427 East Alcott
 Kalamazoo, MI 49001
 (269) 615-5489

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC130362989
Licensee Name:	Community Unlimited
Licensee Address:	221 Ellen Street Union City, MI 49094
Licensee Telephone #:	(517) 741-4656
Licensee/Designee:	Teasha McIntosh, Designee
Name of Facility:	CU GSRP @ Tekonsha
Facility Address:	245 South Elm Street Tekonsha, MI 49092
Facility Telephone #:	(517) 767-4121
Original Issuance Date:	09/26/2014
Capacity:	10
Age Range:	Ages 2 years 6 months Thru 5 years 11 months
Program Components:	GSRP FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/09/2021
 Date of Environmental Health Inspection: 2/20/2021
 Date of Fire Safety Inspection: 12/8/20-school building
 Date of Lead Hazard Risk Assessment, if applicable: 8/6/14
 Date of Documentation of Playground Compliance, if applicable: 3/14/14

		No. of Records Reviewed
No. of children enrolled in care	10	10
No. of staff employed	2	2
No. of volunteers	0	0
No. of children present at time of inspection	9	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	9	
Persons Interviewed:		
Licensee/Licensee Designee	<input type="checkbox"/>	
Program Director	<input type="checkbox"/>	
Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: The preschool room 4 and the gym are approved for child care.
 Approved Program Director: There is no approved PD.
 Approved Central Administrator: No
 Approved Variances: NO
 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 400.8113	Program director qualifications; responsibilities.
	<p>(2) A program director shall be present in the center in the following manner:</p> <p>(a) Full time for programs operating less than 6 continuous hours.</p> <p>(b) At least 50% of the time children are in care but not less than a total of 6 hours per day for programs operating 6 or more continuous hours.</p>
The child care program does not have an approved program director.	
R 400.8128	Staff; volunteer; tuberculosis.
	A center shall keep on file at the center evidence to verify that each child care staff member and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.
One of the child care staff did not have evidence of freedom from communicable TB prior to working with children for the school year.	
R 400.8131	Professional development requirements.
	<p>(6) All child care staff members who work directly with children shall complete 16 clock hours of professional development annually on topics relevant to job responsibilities that include, but are not limited to, any of the following subjects:</p> <p>(a) Child development and learning.</p> <p>(b) Health, safety, and nutrition.</p> <p>(c) Family and community collaboration.</p> <p>(d) Program management.</p> <p>(e) Teaching and learning.</p> <p>(f) Observation, documentation, and assessment.</p> <p>(g) Interactions and guidance.</p> <p>(h) Child care center administrative rules.</p>
The child care staff did not have verification of training for the 2020 calendar year.	

IV. RECOMMENDATION

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



3/9/2021

Beth Goding
Licensing Consultant

Date