



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 7, 2022

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 10/6/2022, I found 6 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8110	Applicant; licensee; licensee designee; requirements.
R 400.8112(2)(b)	Comprehensive background check; fingerprinting.
R 400.8143(1)	Children's records.
R 400.8143(4)	Children's records.
R 400.8380(4)	Maintenance of premises.
R 400.8380(5)	Maintenance of premises.

Due to the violations, you must send us a corrective action plan by 10/27/2022. 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 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,



Beth Goding, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa
 P.O Box 30664
 Lansing, MI 48909
 (269) 615-5489

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
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:	18
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): 10/06/2022
 Date of Environmental Health Inspection: Kitchen license
 Date of Fire Safety Inspection: School building
 Date of Lead Hazard Risk Assessment, if applicable: 8/6/2014
 Date of Documentation of Playground Compliance, if applicable: 3/14/14

		No. of Records Reviewed
No. of children enrolled in care	11	11
No. of staff employed	2	2
No. of volunteers	0	0
No. of children present at time of inspection	10	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	10	
Persons Interviewed:		
Licensee/Licensee Designee	<input type="checkbox"/>	
Program Director	<input checked="" type="checkbox"/>	
Caregiving staff	<input type="checkbox"/>	

Approved Child Use Space: The preschool room and the gym are approved for care.
 Approved Program Director: Summer Millard
 Approved Central Administrator: No
 Approved Variances: Yes-R400.8113(7) variance for program director qualification.
 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 400.8110	Applicant; licensee; licensee designee; requirements.
	(3) All of the following must be in a place, accessible, and visible to parents:

	(c) A notice stating that the center requires a comprehensive background check on its employees and unsupervised volunteers.
The required notice stating that the center requires a CCBC check on all employees and unsupervised volunteers was not posted in a place visible to parents.	
R 400.8112	Comprehensive background check; fingerprinting.
	(2) An applicant or licensee shall do all of the following: (b) Maintain a copy of the completed and signed form or forms for each individual entered into the child care background check system under the license.
One of the child care staff did not have the consent and disclosure on file.	
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.
Electronic child information cards were missing required information such as date of admission.	
R 400.8143	Children's records.
	(4) When a child under school-age whose immunizations were not up-to-date at the time of enrollment has been in attendance for 4 months, an updated certificate showing completion of all additional immunization requirements as specified by DHHS must be kept on file, unless there is a signed statement by a licensed health care provider stating immunizations are in progress.
One enrolled child was missing immunization record in file.	
R 400.8380	Maintenance of premises.
	(4) Floors, interior walls, and ceilings must be kept in sound condition, good repair, and maintained in a clean condition.

Ceiling tiles were broken or removed exposing the sub-ceiling.	
R 400.8380	Maintenance of premises.
	(5) There must be no flaking or deteriorating paint on interior and exterior surfaces or on equipment accessible to children.
Walls in the classroom were peeling and flaking paint.	

TECHNICAL ASSISTANCE

All staff connected to license on CCBC should be identified on staffing plan and records on site or available to view electronically.

R 400.8131(8) Ongoing professional development plan should include that all staff will complete newly issued trainings within 6 months.

R 400.8173(8) The inventory appeared to be last updated in June 2021. These must be newly updated at renewal.

R 400.8146(1) The parent handbook must address transportation for field trips.

IV. RECOMMENDATION

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



10/7/2022

Beth Goding
Licensing Consultant

Date