



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

March 23, 2021

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

RE: License #: DC130362996
CU GSRP @ Homer
403 South Hillsdale
Homer, MI 49245

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 3/22/2021, I found 6 *violations*. *The violations are explained in the attached report:*

R 400.8110(3)	Applicant; licensee; licensee designee; requirements.
R 400.8143(11)	Children's records.
R 400.8143(5)	Children's records.
R 400.8143(6)	Children's records.
R 400.8161(6)	Emergency procedures.
R 400.8176(17)	Sleeping equipment.

Due to the violations, you must send us a corrective action plan by 4/13/2021. 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 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 616-356-1083.

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 #:	DC130362996
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 @ Homer
Facility Address:	403 South Hillsdale Homer, MI 49245
Facility Telephone #:	(517) 568-4464
Original Issuance Date:	10/06/2014
Capacity:	36
Age Range:	Ages 3 years 0 months Thru 5 years 11 months
Program Components:	GSRP PRESCHOOL FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/22/2021
 Date of Environmental Health Inspection: Kitchen license
 Date of Fire Safety Inspection: School cert
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: 10/2017

		No. of Records Reviewed
No. of children enrolled in care	24	24
No. of staff employed	5	5
No. of volunteers	0	0
No. of children present at time of inspection	21	
No. of staff present at time of inspection	5	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	21	
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: The two preschool modular buildings are approved for child care.

Approved Program Director: Britaini Scheenks and Alicia Redditt

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 400.8110	Applicant; licensee; licensee designee; requirements.
	(3) All of the following must be in a place, accessible, and visible to parents:

	(b) A copy of these rules and a copy of the last page of any variances granted.
A copy of the most recent rules are not posted on site. These can be printed off from the website or requested if needed.	
R 400.8143	Children's records.
	(11) A center shall maintain an accurate record of daily attendance at the center that includes each child's first and last name and each child's arrival and departure time. Electronic records may be used. If electronic attendance records are used, then they must be available to the department at the time of an inspection. If the electronic attendance records are not available during an on-site inspection, then the center is in violation of this rule.
During the onsite inspection, 9 children were present in a classroom and only 8 were signed in for the day.	
R 400.8143	Children's records.
	(5) A center shall report to DHHS, by October 1 of each year and using the method established by the DHHS, immunizations for all children enrolled, under section 9211(2) of the public health code, 1978 PA 368, MCL 333.9211(2).
2 children did not have immunization records on file.	
R 400.8143	Children's records.
	(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits: (c) For preschoolers, within the preceding 12 months.

1 child did not have a physical health appraisal on file.	
R 400.8161	Emergency procedures.
	(6) A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.
Only 1 tornado drill completed in 2019.	
R 400.8176	Sleeping equipment.
	(17) When sleeping equipment and bedding are stored, both of the following apply: (b) Bedding must not come in contact with other bedding.
Bedding stored in cubbies was hanging out and touching other bedding.	

TECHNICAL ASSISTANCE

Program director letters of approval should be kept on file at each site.

R 400.8146(1) The parent handbook should address transportation.

R 400.8131(8) The ongoing staff training plan should include a statement regarding that any trainings issued by the department must be completed within 6 months.

IV. RECOMMENDATION

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



3/23/2021

Beth Goding
Licensing Consultant

Date