



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

April 26, 2021

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

RE: License #: DC130405640
CU GSRP @ Marshall
400 N. Gordon St
Marshall, MI 49068

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 4/22/2021, I found 4 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8143(1)	Children's records.
R 400.8143(11)	Children's records.
R 400.8340(3)	Food services and nutrition; provided by parents.
R 400.8550(5)	Electrical service.

Due to the violations, you must send us a corrective action plan by 5/15/2021. 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
 Unit 13, 7th Floor
 350 Ottawa, N.W.
 Grand Rapids, MI 49503
 (269) 615-5489

enclosure

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

I. IDENTIFYING INFORMATION

LicenseLicense #:	DC130405640
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 @ Marshall
Facility Address:	400 N. Gordon St Marshall, MI 49068
Facility Telephone #:	(517) 741-4656
Original Issuance Date:	10/06/2020
Capacity:	36
Age Range:	Ages 3 years 0 months Thru 5 years 0 months
Program Components:	GSRP TRANSPORTATION FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/22/2021
 Date of Environmental Health Inspection: Kitchen license valid
 Date of Fire Safety Inspection: School Cert.
 Date of Lead Hazard Risk Assessment, if applicable: no lead required
 Date of Documentation of Playground Compliance, if applicable: 9/30/2020

		No. of Records Reviewed
No. of children enrolled in care	28	20
No. of staff employed	6	6
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	1	
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: Room 16 and Room 17 are approved for care.
 Approved Program Director: Susan Stone and Angela White
 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 400.8143	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.
Several of the child information cards were missing required content such as, physician phone numbers, employer details, allergies/special needs, and signature.	
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.
One of the classrooms did not have accurate arrival times inputted on attendance record.	
R 400.8340	Food services and nutrition; provided by parents.
	(3) Breast milk, formula, milk, other beverages, and food furnished in a same-day supply must be covered and labeled with the child's first and last name and the date.
Lunch bags provided by parents were not labeled with the child's first and last name and date.	
R 400.8550	Electrical service.
	(5) All electrical outlets in child use areas for children who are not yet school-age shall be made inaccessible to children.
Electrical outlets were accessible to children in both classrooms.	

TECHNICAL ASSISTANCE:

R 400.8113 Program director approval letters should be on file.

R 400.8131(8) Ongoing professional development plan should address trainings issued by the department required within 6 months of issuance.

IV. RECOMMENDATION

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



4/26/2021

Beth Goding
Licensing Consultant

Date