



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 15, 2023

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 3/15/2023, I found 4 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8110(3)(a)	Applicant; licensee; licensee designee; requirements.
R 400.8110(3)(b)	Applicant; licensee; licensee designee; requirements.
R 400.8134(4)	Hand washing.
R 400.8161(1)	Emergency procedures.

Due to the violations, you must send us a corrective action plan by 4/6/2023. 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 2022:	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#:	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): 03/15/2023
 Date of Environmental Health Inspection: 10/2022-FSL
 Date of Fire Safety Inspection: SFI-2/2023
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: 9/29/2020

		No. of Records Reviewed
No. of children enrolled in care	36	20
No. of staff employed	6	6
No. of volunteers	0	0
No. of children present at time of inspection	32	
No. of staff present at time of inspection	6	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	32	
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: Rooms 16 and 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 400.8110	Applicant; licensee; licensee designee; requirements.
	(3) All of the following must be in a place, accessible, and visible to parents:

	(a) The current license and, if applicable, the letter extending the license beyond the expiration date.
The license was not posted in Room 17.	
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.
The licensing rules were not posted in room 17.	
R 400.8134	Hand washing.
	(4) Guidelines for hand washing must be posted in food preparation areas, in toilet rooms, and by all hand washing sinks.
The hand washing guidelines were not posted in the bathroom in Room 16.	
R 400.8161	Emergency procedures.
	(1) Written procedures for the care of children and staff for each of the following emergencies must be developed and implemented: (a) Fire. (b) Tornado. (c) Other natural or man-made disasters. (d) Serious accident, illness, or injury. (e) Crisis management including, but not limited to, intruders, active shooters, bomb threats, and other man-made events.
The posted emergency plans in Room 17 were different than the plans posted in Room 16. The plans in Room 17 do not include all the requirements (plans in 16 were acceptable.)	

TECHNICAL ASSISTANCE

R 400.8143(6) The health appraisals must be fully completed-including the parent section requiring their signature.

R 400.8146(1) The parent handbook contained a screening policy for volunteers based on previous rules and did not include current eligibility requirements or screening processes.

IV. RECOMMENDATION

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



3/15/2023

Beth Goding
Licensing Consultant

Date