



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

September 22, 2021

Amber Grundy
 Camp Fire/Camp Tannadoonah
 Po Box 459
 Notre Dame, IN 46556

RE: License #: DC140391511
Sam Adam's Elementary
114 Depot St.
Cassopolis, MI 49031

Dear Mrs. Grundy:

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 09/21/2021, I found 3 violation(s) listed below and explained in the attached report:

- R 400.8112 (2)(b)
- R 400.8128
- R 400.8143 (1)

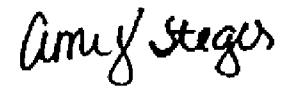
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2019:	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,

Handwritten signature of Amy Steger in black ink.

Amy Steger, Licensing Consultant
Child Care Licensing Bureau
350 Ottawa NW, Unit 13
Grand Rapids, MI 49503
(269) 568-2915

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
CHILD CARE LICENSING BUREAU
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC140391511
Licensee Name:	Camp Fire/Camp Tannadoonah
Licensee Address:	Po Box 459 Notre Dame, IN 46556
Licensee Telephone #:	(574) 387-6095
Licensee/Designee:	Amber Grundy, Designee
Name of Facility:	Sam Adam's Elementary
Facility Address:	114 Depot St. Cassopolis, MI 49031
Facility Telephone #:	(574) 387-6095
Original Issuance Date:	01/19/2018
Capacity:	44
Age Range:	Ages 5 years 0 months Thru 12 years
Program Components:	SCHOOL AGE FOOD SERVICE BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 09/21/2021
 Date of Environmental Health Inspection: 12/21/2017
 Date of Fire Safety Inspection: 08/20/2021
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	32	10
No. of staff employed	6	6
No. of volunteers	1	1
No. of children present at time of inspection	8	
No. of staff present at time of inspection	3	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	8	
Persons Interviewed:		
Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
Program Director	<input checked="" type="checkbox"/>	
Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: Room 110, Room 111, Gymnasium, Cafeteria, and Media Center.
 Approved Program Director: Amber Grundy, Michelle Hartwig, Gabrielle Bittner, Constance Scott, and Triza Hicks.
 Approved Central Administrator: Amber Grundy
 Approved Variances: None
 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 400.8112	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.
There were no consent and disclosure forms available to review onsite.	
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.
Six child care staff members were reviewed. Three staff members did not have verification they are free from tuberculosis.	
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.
Ten child files were reviewed. The child information card substitute did not include the date of admission. Five children had missing information including employer name and telephone number.	

A corrective action plan was requested and approved on 09/21/2021. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.

Amy Steger

09/22/2021

Amy Steger
Licensing Consultant

Date