



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 5/2/2024
Date of Report: 5/6/2024

Licensee Name(s)	License Number
Heritage Southwest Intermediate School District	DC140405122
Capacity	Facility Name
54	Marcellus Elementary GSRP & SB
Program Type	Licensee Designee(s)
Center	Christine Gryzan Whitmire
Central Administrator(s)	Program Director(s) Name
	Melissa Starr Allen Qualifications: R 400.8113(7)(f) (10). Date PD Approved: 2021-02-02 Brittany Marie Dano Qualifications: R 400.8113(7)(d) (9). Date PD Approved: 2023-01-06 Tonya Elisabeth Roberts Qualifications: R 400.8113(7)(d) (9). Date PD Approved: 2024-05-06
Facility Address	Mailing Address
301 W. Arbor St., Marcellus, MI, 49067	61682 Dailey Rd., Cassopolis, MI, 49031
Facility Phone Number	Facility Email Address
2694456283	vicki.foote@hsisd.org

Findings of the Inspection

A copy of this Interim inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

During the Interim inspection, licensing consultant Amy Steger found 0 violations.

If you have any questions regarding the report, please contact licensing consultant, Amy Steger, at (269) 568-2915. In the event that Amy Steger is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
128	0	1
<i>Number of Children's Records Reviewed : Number of Children Enrolled</i>	<i>Number of Child Care Staff Member Records Reviewed : Number of Staff Employed</i>	<i>Number of Volunteer Records Reviewed : Number of Volunteers</i>
10 : 41	5 : 7	2 : 2
<i>Number of Children Observed : Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed : Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
38 : 38	7 : 7	1 : 1
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	Yes	Yes

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8176(18)(b)	Cots and mats must be at least 18 inches apart.

Bureau Recommendation
I recommend no change in the status of the license.

Approved By:			
			
5/6/2024			
Amy Steger			

Licensing Consultant	Date		