



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 2, 2022

Carla Vrondran
East Jordan Public Schools
P O Box 399
304 Fourth St
East Jordan, MI 49727

RE: License #: DC150249574

**East Jordan Elementary and PREP
304 Fourth Street
East Jordan, MI 49727**

Dear Ms. Vrondran:

This letter is to advise you that the 05/16/2022 corrective action plan you submitted, regarding each rule violation cited in the recently completed Renewal Licensing Study Report, is approved.

You can find a copy of this corrective action approval letter and the associated report on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of each type of report and corrective action plans can be found under [Overview of Licensing Reports](#).

Violation cited	Noncompliance observed	Plan to correct	Date to be completed
R 400.8122(5)	During the inspection, I found that Ms. Tina Brennan did not meet the required lead caregiver qualifications for Classroom A8. Ms. Brennan reported that she has not completed her CDA, she has not taken any college courses, and she only has 5 CEUS. She is in the process of completing her CDA. Ms. Brennan reported that she has been the lead	Ms. Vrondran reported that Ms. Brennan completed the 4 CEUs to meet compliance with subrule (g). To maintain compliance, the program director will review all lead caregiver requirements prior to them starting to ensure they qualify as the lead caregiver.	05/13/2022

	caregiver in Classroom A8 since November 30, 2020.		
R 400.8131(12)	During the inspection, I found that child care staff member Tina Brennan had not completed the MiRegistry 2021 Refresher.	Ms. Vrondran reported that Ms. Brennan completed the MiRegistry 2021 Refresher. To maintain compliance, the program director will review staff training quarterly.	05/14/2022
R 400.8161(1)(e)	Ms. Vrondran did not ensure that the crisis management plan include a plan for a bomb threat and a plan for intruders.	Ms. Vrondran reported that a bomb threat and intruder plan have been developed and added to the crisis management plan. To maintain compliance, the program director will review emergency plans quarterly.	04/27/2022
R 400.8161(2)(h)	During the inspection, I found that the fire, tornado, serious accident, and crisis management plans did not state that a plan for children with chronic medical conditions will be created to identify how the child will be accommodated in each type of emergency. In classroom A6, a plan was not developed for a child with an allergy to penicillin and for a child with a tomato allergy.	Ms. Vrondran reported that the needed individual plans for children with chronic medical conditions have been developed and placed in the red folder located in the Go bag. To maintain compliance, the program director and lead caregiver will review child information cards upon enrollment and quarterly to ensure a plan has been developed for children needing a chronic medical plan for all types of emergencies.	04/27/2022
R 400.8380(1)	During the inspection, I observed two boxes of storage bags and a box of tin foil with a perforated edge under a cupboard adjacent to the handwashing sink in Classroom A9. In Classroom A7, I observed several boxes of storage	Ms. Vrondran reported that all items have been moved out of reach of children and a staff training occurred for all staff. To maintain compliance, lead caregivers will check child use space each morning to ensure any items which may pose a threat to safety are not accessible to children.	04/25/2022

	bags, a box of tin foil with a perforated edge, and two bottles of hand sanitizer accessible to children in a cupboard adjacent to the handwashing sink.		
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It is expected that the corrective action plan will be implemented within the time frames as outlined in your 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.

The office provides technical assistance to meet the licensing requirements and consultation to improve services. Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (231) 922-5309.

Sincerely,



Codie Mayhew, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (231) 342-5006 – Cell
 (517) 284-9730- Main
 (517)-763-0217- Fax
 MayhewC@michigan.gov