



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 26, 2023

Carla Vron dran
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. Vron dran:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your center on 04/26/2023. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Child Care Centers.

During the inspection, I observed four classrooms. While onsite, I observed programming, free play, and outdoor play. Each classroom was compliant with ratio requirements. Each classroom had a sufficient amount of developmentally age-appropriate toys and equipment accessible to the children. All child care staff members were observed being nurturing toward the children. In classroom A-6, I observed two child care staff members de-escalate a child throwing toys. They were able to positively reinforce wanted behaviors with the child while redirecting the child's behavior to enforce safety. In classroom A-7, I observed staff sitting with children during a lesson plan on spring and I observed a child care staff member assist children with getting their outdoor gear on in the A-8 classroom. The outdoor play area is entirely fenced in and located on the far side of the school.

The violations that were found are:

R 400.8125

Staff; volunteer; requirements.

(3) All supervised volunteers shall receive a public sex offender registry (PSOR) clearance before having any contact with a child in care. A copy of this clearance must be kept on file at the center.

Ms. Vrondran did not ensure that all supervised volunteers completed a PSOR before having any contact with child care children. During the inspection, supervised volunteer, [REDACTED] did not have a PSOR completed prior to having contact with children.

R 400.8125 Staff; volunteer; requirements.

(5) A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information:

(a) The individual is aware that abuse and neglect of children is against the law.

(b) The individual has been informed of the center's policies on child abuse and neglect.

(c) The individual knows that all staff and volunteers are required by law to immediately report suspected abuse and neglect to children's protective services.

Ms. Vrondran did not ensure that all supervised volunteers signed an abuse and neglect statement before volunteering. During the inspection, I found that supervised volunteer, [REDACTED] had not signed an abuse and neglect statement prior to working with children.

R 400.8161 Emergency procedures.

(2) The written procedures must include all of the following:

(h) A plan for how children with chronic medical conditions will be accommodated during each type of emergency.

Ms. Vrondran did not ensure that each child with a chronic medical condition had a plan identifying how they would be accommodated during each type of emergency. During the inspection, I found a child with asthma and a child with Periventricular Leukomalacia in Classroom A-6 with no written plan on how they would be accommodated during each type of emergency.

REPEAT VIOLATION ESTABLISHED

LSR DATED: 04/25/2022

CORRECTIVE ACTION PLAN DATED: 05/16/2022

Technical Assistance and Consultation were provided on the following:

- I provided individual plans for children with chronic medical conditions templates.
- I provided guidance on supervised volunteers and paperwork requirements for ISD staff wanting to administer pull out services for child care children.
- Please ensure storage bags are not accessible to children.
- I provided guidance on the CCBC.
- **R 400.8112(2)(e)- Technical Assistance:** Within the department’s child care background check system, accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license.
- **R 400.8161(5)- Technical Assistance:** A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.

Due to the violations, you must send us a corrective action plan by 5/16/2023. 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, there will be no change to your license status.

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

You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when inspection letters are completed can be found under [Overview of Licensing Reports](#).

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,



Codie Mayhew, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30837
Lansing, MI 48909
(231) 342-5006 – Cell
(517) 284-9730- Main
(517)-763-0217- Fax
MayhewC@michigan.gov