



GRETCHEN WHITMER  
GOVERNOR

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

Michelle Richard  
ACTING DIRECTOR

**Report Type** : Renewal  
**Inspection Type:** Renewal

**Date of Inspection:** 4/15/2024  
**Date of Report:** 4/24/2024

<b>Licensee Name(s)</b>	<b>License Number</b>
Charlevoix Public Schools	DC150401993
<b>Capacity</b>	<b>Facility Name</b>
100	Little Rayders Preschool
<b>Program Type</b>	<b>Licensee Designee(s)</b>
Center	Tricia Lynn Petrosky Tricia L Petrosky
<b>Central Administrator(s)</b>	<b>Program Director(s) Name</b>
	Tricia Lynn Petrosky <b>Qualifications:</b>  <b>Date PD Approved: //</b> Tricia L Petrosky <b>Qualifications:</b> R 400.8113(7)(a) (9). <b>Date PD Approved:</b> 11/5/2019
<b>Facility Address</b>	<b>Mailing Address</b>
108 E. Garfield, Charlevoix, MI, 49720	13513 Division St., Charlevoix, MI, 49720
<b>Facility Phone Number</b>	<b>Facility Email Address</b>
2315478143	tpetrosk@rayder.net

### Findings of the Inspection

A copy of this renewal 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 renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

The 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 renewal inspection, licensing consultant Codie Mayhew found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 4/18/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Codie Mayhew, at 231-342-5006. In the event that Codie Mayhew is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

<b>Inspection Details</b>		
<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>
664	2	6
<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>
18 : 60	5 : 13	5 : 5
<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>
40 : 40	9 : 10	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Fire Safety Provisions' Form signed by the superintendent on 03/06/2024.	3/8/2024	A Rated
Environmental Health Inspection Kitchen Inspection Report	9/12/2023	A Rated

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(5)(c)	Professional development requirements. Building and physical premises safety.	During the renewal inspection, I found that child care staff member Andrea Miller had not completed the MiRegistry Health and Safety Training Module C covering building/physical premises safety. Andrea Miller was	Violation Established

		required to have Module C completed by 04/11/2024.	
R 400.8131(5)(d)	Professional development requirements. Emergency preparedness and response planning.	During the renewal inspection, I found that child care staff member Andrea Miller had not completed the MiRegistry Health and Safety Training Module C covering emergency preparedness/response. Andrea Miller was required to have Module C completed by 04/11/2024.	Violation Established

<b>Technical Assistance</b>	
<i>Rule Number</i>	<i>Rule</i>
R 400.8161(1)(e)	Crisis management including, but not limited to, intruders, active shooters, bomb threats, and other man-made events.
R 400.8310(2)	Carpeting is prohibited in food preparation areas.
R 400.8315(3)	Unpackaged bulk foods must be stored in clean covered containers, dated, and labeled as to the contents.
R 400.8315(8)	The storage of food, food service equipment, or utensils in toilet rooms is prohibited.
R 400.8340(3)	Breast milk, formula, milk, other beverages, and food furnished in a same-day supply s must be covered and labeled with the child's first and last name and the date.
R 400.8134(4)	Guidelines for hand washing must be posted in food preparation areas, in toilet rooms, and by all hand washing sinks.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM	07:00 AM To 6:00 PM		

**Bureau Recommendation**

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

**Approved By:**

*Codie Mayhew*      **04/24/2024**

Codie Mayhew <b>Licensing Consultant</b>	<b>Date</b>		
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