



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 20, 2023

Amy Scott-Kronemeyer
Sault Area Public Schools
876 Marquette Ave.
Sault Ste Marie, MI 49783

RE: License #: DC170358055
Soo Township Elementary - GSRP
5788 South M-129
Sault Ste. Marie, MI 49783

Dear Ms. Scott-Kronemeyer:

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 3/13/2023, I found *three violations*. The violations are listed below and explained in the attached report:

- R 400.8143(1) Children's records.**
- R 400.8146(2) Information provided to parents.**
- R 400.8315(1) Food and equipment storage.**

Due to the violations, you must send us a corrective action plan by 4/10/2023. 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 "A" rated environmental health inspection an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2021:	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 (517) 284-9730 .

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,



Cheree Riley, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 (989) 619-1651

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC170358055

Licensee Name: Sault Area Public Schools

Licensee Address: 876 Marquette Ave.
Sault Ste Marie, MI 49783

Licensee Telephone #: (906) 635-6617

Licensee/Designee: Amy Scott-Kronemeyer, Designee

Name of Facility: Soo Township Elementary - GSRP

Facility Address: 5788 South M-129
Sault Ste. Marie, MI 49783

Facility Telephone #: (906) 632-3363

Original Issuance Date: 09/16/2014

Capacity: 70

Age Range: Ages 2 years 6 months Thru 5 years 11 months

Program Components: GSRP
TRANSPORTATION
PRESCHOOL
FOOD SERVICE
BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/13/2023
 Date of Environmental Health Inspection: None
 Date of Fire Safety Inspection: 02/03/2023
 Date of Lead Hazard Risk Assessment, if applicable: 2014, 2020, 2022
 Date of Documentation of Playground Compliance, if applicable: 05/11/2018

		No. of Records Reviewed
No. of children enrolled in care	39	20
No. of staff employed	10	5
No. of volunteers	0	0
No. of children present at time of inspection	36	
No. of staff present at time of inspection	10	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	36	
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: The approved child use space includes: classroom 1, classroom 3. classroom 4. classroom 16, classroom 17 and the gym/multi-purpose room.

Approved Program Director: Ms. Michelle Curry is the approved program director.

Approved Central Administrator: none

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 on-site inspection the programming I observed included the following: free play, toileting, small group activity, rest time, story time, hand washing and snack. I observed the caregivers’ interactions with the children in care to be developmentally appropriate and responsive to their needs.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

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.

I reviewed 5 child information cards for classroom 14 and the following information was missing: (5) date of admission, (4) mother and or father's employer and or employer telephone number, (2) physician telephone number, (1) allergies/special needs/special instructions and (3) permission for emergency medical treatment.

R 400.8146 Information provided to parents.

(2) Written documentation that the parent received the written information packet, as required by subrule (1) of this rule, must be kept on file at the center.

There was no documentation of written information packet on file for the children enrolled in classroom 16.

R 400.8315 Food and equipment storage.

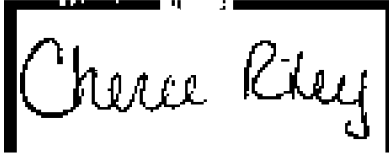
(1) Each refrigerator must have an accurate working thermometer indicating a temperature of 41 degrees Fahrenheit or below.

There was no thermometer in the classroom 14 fridge.

During the exit conference, I provided technical assistance and consultation on the following: I observed the girls bathroom being used for storage. I am concerned that this poses a risk of sanitary issues.

IV. RECOMMENDATION

Upon receipt of an "A rated environmental health inspection and corrective action plan, I recommend the issuance of a regular license.



03/20/2023

Cheree Riley
Licensing Consultant

Date