



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 17, 2022

Jason Gnegy
St. Johns Public Schools
501 W. Sickles
St. Johns, MI 48879

RE: License #: DC190338994
Gateway North GSRP & Adventure Club
915 N. Lansing Rd.
St. Johns, MI 48879

Dear Mr. Gnegy:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your center on 05/16/2022. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for Child Care Centers.

When I arrived for the inspection, three child care staff members were providing care to twenty six children outside on the playground. One additional staff member was inside completing paperwork. Within twenty minutes children and staff returned inside. Children played various games in the gymnasium with child care staff participating in play. Child care staff converse with the children in an appropriate manner. The center has a sufficient amount of activities available for the children in care. While onsite I reviewed five staff files and ten children's files. The files were complete and well organized. Technical assistance was provided to child care staff member Mr. Harger to complete Health and Safety refreshers 2020 and 2021.

The violations that were found are:

R 400.8125

Staff; volunteer; requirements.

(4) A licensee shall have a written policy regarding screening and supervision of staff and volunteers, including volunteers who are parents of a child in care. The policy must include a statement that any individual registered on the public sex offender registry (PSOR) is prohibited from having contact with any child in care.

During the inspection, I reviewed the center’s written policy regarding screening and supervision of staff and volunteers, including volunteers who are parents of a child in care. The center’s policy did not include a statement that any individual registered on the public sex offender registry (PSOR) is prohibited from having contact with any child in care, which is required.

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.

During the inspection, I reviewed the center’s emergency procedures. The center’s written plan was missing a plan for how children with chronic medical conditions will be accommodated during each type of emergency.

Due to the violations, you must send us a corrective action plan by 06/07/2022. 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.

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

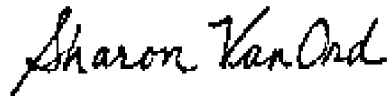
You can find a copy of this inspection letter and any associated corrective action plans on our [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A

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,

A handwritten signature in black ink that reads "Sharon VanOrd". The signature is written in a cursive, flowing style.

Sharon VanOrd, Licensing Consultant
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Lansing, MI 48909
(517) 242-5029