



GRETCHEN WHITMER
GOVERNOR

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

DR BEVERLY WALKER
GRIFFEA
DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 5/2/2024
Date of Report: 8/6/2024

Licensee Name(s)	License Number
St. Johns Public Schools	DC190342406
Capacity	Facility Name
20	Riley Elementary School
Program Type	Licensee Designee(s)
Center	Heather Reed Michael James Winkel
Central Administrator(s)	Program Director(s) Name
	Mollie Jean Hallihan Qualifications: R 400.8113(7)(b) (12). Date PD Approved: 10/11/2017
Facility Address	Mailing Address
5935 W. Pratt Rd. Dewitt, MI 48820	501 W. Sickles St. Johns, MI 48879
Facility Phone Number	Facility Email Address
9892275100	winkelm@sjredwings.org

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.

If you have any questions regarding the report, please contact licensing consultant, Sharon VanOrd, at (517) 242-5029. In the event that Sharon VanOrd is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details

<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>
665	3	0
<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>
10 : 16	3 : 3	0 : 0
<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>
16 : 16	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Environmental Health Inspection	7/29/2024	Approved


<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(12)	Professional development requirements. When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 months of the notice.	One staff member did not complete Health and Safety Ongoing training for 2023.	Repeat Violation Established Reference: 5/17/2023 :Violation Established;
R 400.8131(6)	Professional development requirements.	One staff member did not complete annual training in 2022 and 2023	Repeat Violation Established

	All child care staff members who work directly with children shall complete 16 clock hours of professional development annually on topics relevant to job responsibilities that include, but are not limited to, any of the following subjects:		Reference: 3/9/2022 :Violation Established;
R 400.8143(6)(c)	Children's records. For preschoolers, within the preceding 12 months.	Ten children's files were reviewed. Four of the ten files were missing complete physicals.	Repeat Violation Established Reference: 6/28/2016 :Violation Established;

Technical Assistance	
Rule Number	Rule

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
You have submitted an acceptable corrective action plan. I recommend issuance of a regular license.

Approved By:			
 Sharon VanOrd Licensing Consultant	08/06/2024 Date		