



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

July 1, 2022

Brenda Bradbury
 Northeast Michigan Community Service Agency
 2569 US 23 South
 Alpena, MI 49707

RE: License #: DC200078848
Frederic ECC
6470 Manistee
Frederic, MI 49733

Dear Ms. Bradbury:

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](#).

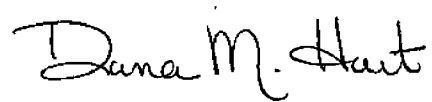
As a result of the renewal inspection on 05/17/2022, I did not find any rule or law violations. You will receive your regular license in the mail.

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,

A handwritten signature in black ink that reads "Dana M. Hart". The signature is written in a cursive style with a large, looped 'D' and 'H'.

Dana M. Hart, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
517-388-4625

Enclosure

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

I. IDENTIFYING INFORMATION

License #: DC200078848

Licensee Name: Northeast Michigan Community Service Agency

Licensee Address: 2569 US 23 South
Alpena, MI 49707

Licensee Telephone #: (989) 356-3474

Licensee/Designee: Brenda Bradbury, Designee

Name of Facility: Frederic ECC

Facility Address: 6470 Manistee
Frederic, MI 49733

Facility Telephone #: (989) 344-9064

Original Issuance Date: 10/27/1997

Capacity: 20

Age Range: Ages 2 years 6 months Thru 6 years

Program Components: GSRP
PRESCHOOL
HEAD START

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/17/2022
 Date of Environmental Health Inspection: 05/18/2022
 Date of Fire Safety Inspection: 01/09/2020

Date of Lead Hazard Risk Assessment, if applicable: N/A

Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	13	10
No. of staff employed	7	4
No. of volunteers	0	0
No. of children present at time of inspection	9	
No. of staff present at time of inspection	3	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	9	

Persons Interviewed: Licensee/Licensee Designee
 Program Director
 Caregiving staff

Approved Child Use Space: The center classroom is approved for child care use.
 Approved Program Director: Robin Braden.
 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.

When I arrived on-site, program director Ms. Robin Braden was present; along with child care staff members Ms. Billie Jo Mertes and Ms. Kristen Hunter. There were nine children present. Some of the children were outside playing, while other children were transitioning to outdoor play. When the children finished playing outside, they came inside the building and washed their hands. They participated in

a large group circle activity before washing their hands again and then sitting at the tables for lunch. All of the child care staff members had a good rapport with one another, as well as, with the children. The children appeared happy and comfortable within their care and were familiar with the routine and expectations.

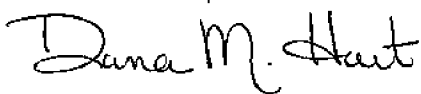
The facility is in compliance with all applicable rules and statutes.

Technical assistance and consultation were provided to program director Ms. Robin Braden in the following areas:

- **R400.8101(aa) Definitions.** An elastic bandage needs to be added to the first aid kit.
- **R400.8143(1) Children's records.** Review child information cards and ensure that boxes are not left empty, including employer name, employer telephone number, physician telephone number, special needs and/or allergies, and permission to treat.
- **R400.8143 Children's records.** Update child information cards prior to enrolling children for the 2022-2023 school year.
- **R400.8176(1) Sleeping equipment.** All bedding and sleeping equipment must be appropriate for the child, clean, comfortable, safe, and in good repair. When napping cots have holes or tears in them, exposing the foam inside, they must be replaced.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.



07/01/2022

Dana M. Hart
Licensing Consultant

Date