



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 12/12/2023,
Date of Report: 12/13/2023

Licensee Name(s)	License Number
Pellston Public Schools	DC240301356
Capacity	Facility Name
100	Pellston Elementary
Program Type	Licensee Designee(s)
Center	Sara Maxine Broman Caitlin E Nathan
Central Administrator(s)	Program Director(s) Name
	Caitlin E Nathan Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 7/19/2022
Facility Address	Mailing Address
114 Zipf Street, Pellston, MI, 49769	172 N. Park Street, Pellston, MI, 49769
Facility Phone Number	Facility Email Address
2315398421	cnathan@pellstonschools.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.

During the renewal inspection, licensing consultant Sharon Riebel found 1 violation. The violation is listed and explained below. An acceptable written corrective action plan was received on 12/13/2023. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Sharon Riebel, at (231) 262-3833. In the event that Sharon Riebel 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>
607	1	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>
14 : 100	5 : 13	10 : 86
<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>
43 : 43	8 : 8	0 : 1
<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>
Certification of School Building Fire Safety Provisions	10/13/2023	A rating
Environmental Health Inspection	10/27/2023	A rating
Boiler Inspection	4/4/2023	Passed Inspection

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8385	Poisonous or toxic materials. Poisonous or toxic materials.	Licensee Designee/Program Director, Ms. Nathan, did not ensure hazardous materials were out of reach of the children. The GSRP #2 classroom had three hand sanitizers containers within reach of and accessible to children.	Repeat Violation Established Reference: : 3/8/2021 :Violation Established;

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
07:30 AM To 6:00 PM	07:30 AM To 6:00 PM	07:30 AM To 6:00 PM	07:30 AM To 6:00 PM	3:00 PM To 6:00 PM		

Bureau Recommendation
I recommend renewal of this license.

Approved By:			
<i>Sharon Riebel</i>			
Sharon Riebel	12/13/2023		
Licensing Consultant	Date		