



GRETCHEN WHITMER  
GOVERNOR

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

Michelle Richard  
DIRECTOR

**Report Type** : Renewal  
**Inspection Type:** Renewal

**Date of Inspection:** 1/30/2024,  
**Date of Report:** 2/8/2024

Licensee Name(s)	License Number
County of Genesee	DC250314344
Capacity	Facility Name
28	Mt Morris Head Start - Pinehurst
Program Type	Licensee Designee(s)
Center	Kelli Loreen Webb
Central Administrator(s)	Program Director(s) Name
Kelli Loreen Webb	Kim Marie Carpenter <b>Qualifications:</b>  <b>Date PD Approved:</b> 10/19/2018 Kathryn Looman <b>Qualifications:</b>  <b>Date PD Approved:</b> 3/15/2002
Facility Address	Mailing Address
1013 Pinehurst St Pinehurst Elem., Mt Morris, MI, 48458	711 N. Saginaw Street Suite 206, Flint, MI, 48503
Facility Phone Number	Facility Email Address
8102355613	bhumenchick@olhsa.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 Erin Kidd found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 02/08/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Erin Kidd, at (810) 931-1786. In the event that Erin Kidd is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

<b>Inspection Details</b>		
<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>
759	2	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 : 23	10 : 12	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>
20 : 20	7 : 7	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	Yes	Yes

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Environmental Health Inspection Results	6/1/2023	
Fire Safety Inspection	6/5/2023	A

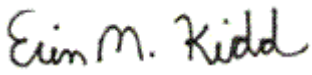
<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(6)	Professional development requirements. All child care staff members who work directly with children shall complete 16	At the time of the onsite inspection, one child care staff member did not complete 16	Violation Established

	clock hours of professional development annually on topics relevant to job responsibilities that include, but are not limited to, any of the following subjects:	hours of professional development in 2023. Nine hours of professional development were completed.	
R 400.8380(3)	Maintenance of premises. Roofs, exterior walls, doors, skylights, and windows must be weathertight and watertight and kept in sound condition and good repair.	At the time of the onsite inspection, I observed water staining on the ceiling tiles in the head start classroom, near the bathroom. The program director reported the roof has been looked at the unit and the issue was still present.	Violation Established

Technical Assistance	
Rule Number	Rule

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
08:00 AM To 3:30 PM	08:00 AM To 3:30 PM	08:00 AM To 3:30 PM	08:00 AM To 3:30 PM	08:00 AM To 3:30 PM		

Bureau Recommendation
I recommend issuance of a regular license.

Approved By:			
Erin Kidd  <b>Licensing Consultant</b>	02/08/2024 <b>Date</b>		