



GRETCHEN WHITMER  
GOVERNOR

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

Michelle Richard  
DIRECTOR

**Report Type** : Interim  
**Inspection Type:** Interim

**Date of Inspection:** 2/15/2024  
**Date of Report:** 2/15/2024

<b>Licensee Name(s)</b>	<b>License Number</b>
County of Genesee	DC250364592
<b>Capacity</b>	<b>Facility Name</b>
38	Atherton Head Start
<b>Program Type</b>	<b>Licensee Designee(s)</b>
Center	Kelli Loreen Webb
<b>Central Administrator(s)</b>	<b>Program Director(s) Name</b>
	Brian David Fournier <b>Qualifications:</b>  <b>Date PD Approved:</b> 2018-08-06 Courtney Ann Brokaw <b>Qualifications:</b>  <b>Date PD Approved:</b> 2018-09-07 Theresa Gonzales <b>Qualifications:</b>  <b>Date PD Approved:</b> 2018-03-27
<b>Facility Address</b>	<b>Mailing Address</b>
2400 Clarice Ave, Burton, MI, 48519	711 N. Saginaw Street Suite 206, Flint, MI, 48503
<b>Facility Phone Number</b>	<b>Facility Email Address</b>
8105910128	bhumenchick@olhsa.org

### Findings of the Inspection

A copy of this Interim 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 interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

Due to the infant safe sleep violation(s), all of the facility's infant child care staff members must take training on infant safe sleep. This must be included in the facility's corrective action plan and completed by 2/29/2024. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

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>
151	1	1
<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:	10:	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>
24: 24	9: 9	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	9/19/2019	A
Center's School-building fire inspection certification form CCL-5043	1/12/2023	A
Lead Hazard Risk	11/23/2019	No Lead Hazard Risks

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8188(3)	Sleeping, resting, and supervision. Infants shall rest or sleep alone in cribs or porta-cribs.	At the time of the onsite inspection, Child A (age 11 months) was observed asleep on a cot with a blanket.	Violation Established

**Technical Assistance**

<i>Rule Number</i>	<i>Rule</i>
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R 400.8380(5)	There must be no flaking or deteriorating paint on interior and exterior surfaces or on equipment accessible to children.
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**Bureau Recommendation**

Upon receipt of an acceptable corrective action plan, I recommend the no change in the status of the license.

**Approved By:**

Erin Kidd <i>Erin M. Kidd</i> Licensing Consultant	02/15/2024 Date		