



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 12, 2023

Kevin Klaeren
Swartz Creek Community Schools
4437 Morrish Rd
Swartz Creek, MI 48473

RE: License #: DC250393457
Dragon Learning Center - Morrish
5055 Maple Road
Swartz Creek, MI 48473

Dear Mr. Klaeren:

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](#).

During the renewal inspection on 01/12/2023, I found three violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8134	Hand washing.
R 400.8330	Food services and nutrition generally.
R 400.8380	Maintenance of premises.

Due to the violations, you must send us a corrective action plan by 02/02/2023. You can use our [corrective action plan](#) form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.

- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it in the mail.

During calendar year 2022:	Total
Number of serious injuries that occurred in facility.	1
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,



Erin Kidd, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa St.
 P.O. Box 30664
 Lansing MI, 48909-8164
 (810) 931-1786

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC250393457
Licensee Name:	Swartz Creek Community Schools
Licensee Address:	4437 Morrish Rd Swartz Creek, MI 48473
Licensee Telephone #:	(810) 591-4373
Licensee/Designee:	Kevin Klaeren, Designee
Name of Facility:	Dragon Learning Center - Morrish
Facility Address:	5055 Maple Road Swartz Creek, MI 48473
Facility Telephone #:	(810) 591-0581
Original Issuance Date:	08/22/2018
Capacity:	70
Age Range:	Ages 5 years 0 months Thru 12 years
Program Components:	SCHOOL AGE FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 01/12/2023
Date of Environmental Health Inspection: N/A
Date of Fire Safety Inspection: School Fire Sign Off 12/12/2022
Date of Lead Hazard Risk Assessment, if applicable: 08/13/2018
Date of Documentation of Playground Compliance, if applicable: N/A commercial equipment not approved.

	No. of Records Reviewed	
No. of children enrolled in care	58	10
No. of staff employed	3	3
No. of volunteers	0	0
No. of children present at time of inspection	22	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	22	

Persons Interviewed:	Licensee/Licensee Designee	☐
	Program Director	☐
	Caregiving staff	☒

Approved Child Use Space: Multi-Purpose Room (Gym), Wellness Room (101)
Approved Program Director: Elyse Higgerson
Approved Central Administrator: Kevin Klaeren
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.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

R 400.8134 Hand washing.

(3) Staff and volunteers shall ensure that children wash their hands at all of the following times:

(a) Before meals, snacks, or food preparation experiences.

At the time of the onsite inspection, child care staff did not ensure all children washed their hands prior to snack.

R 400.8330 Food services and nutrition generally.

(23) Children shall not have beverage containers or food while they are walking around or playing.

At the time of the onsite inspection, I observed children walking around classroom space and the hallway while consuming snack.

R 400.8380 Maintenance of premises.

(1) The premises must be maintained in a clean and safe condition and must not pose a threat to health or safety.

At the time of the onsite inspection, the return air vent in the restroom used by child care children was rusted and deteriorating. The restroom was not maintained in a clean and safe condition.

- At the time of the onsite inspection, I provide Mrs. Bendall, Little Dragons Learning Center Lead Coordinator, with a copy of the current recall list.
- I provide Mrs. Bendall with technical assistance regarding children transitioning from the Gym into the Wellness room. Including all child care staff members always need to be aware of the total number of children in attendance.
- I requested Mrs. Bendall post a copy of the facility emergency plans in the Wellness Room.
- I discussed with Mrs. Bendall the covering over the wall vents in the Wellness Room. Mrs. Bendall will determine if the heating vents are still utilized by the school for heating the classroom. The covering needs to be treated with flame retardant if they are non-operation vents. If the vents are utilized by the school the coverings need to be removed.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license.

Erin M. Kidd

January 12, 2023

Erin Kidd
Licensing Consultant

Date