



GRETCHEN WHITMER  
GOVERNOR

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

Michelle Richard  
ACTING DIRECTOR

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

**Date of Inspection:** 2/22/2024  
**Date of Report:** 2/29/2024

Licensee Name(s)	License Number
Lake Fenton Comm Schools	DC250394924
Capacity	Facility Name
134	Lake Fenton Middle School
Program Type	Licensee Designee(s)
Center	Chelsea Horton
Central Administrator(s)	Program Director(s) Name
N/A	Chelsea Horton
Facility Address	Mailing Address
11425 Torrey Rd, Fenton, MI, 48430	11425 Torrey Rd, Fenton, MI, 48430
Facility Phone Number	Facility Email Address
8105912584	chorton@lakefentonschools.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.

During the Interim inspection, licensing consultant Kelly Millar found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 2/22/2024.

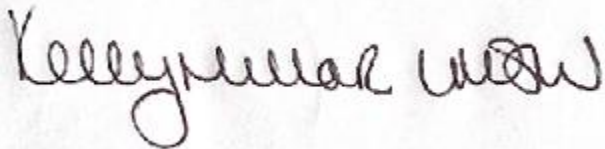
If you have any questions regarding the report, please contact licensing consultant, Kelly Millar, at (989) 385-6683. In the event that Kelly Millar is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

<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>
158	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: 10	17: 14	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>
83: 83	12: 12	0: 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8128(1)	Staff; volunteer; tuberculosis. A center shall keep on file at the center evidence to verify that each child care staff member and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before	Licensee will ensure all staff/volunteers have a negative TB test onsite.	Repeat Violation Established  Reference: 2/1/2023 :Violation Established;

	employment or volunteering.		
R 400.8131(5)	Professional development requirements. Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward annual professional development hours and are available at MiRegistry:	Licensee will ensure all staff and volunteers have the required health and safety training.	Repeat Violation Established  Reference: 2/1/2023 :Violation Established;

<b>Approved By:</b>			
			
Kelly Millar, LMSW	2/29/2024		
<b>Licensing Consultant</b>	<b>Date</b>		