



GRETCHEN WHITMER
GOVERNOR

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

DR BEVERLY WALKER
GRIFFEA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 7/16/2024,
Date of Report: 7/17/2024

| Licensee Name(s) | License Number |
|---|---|
| Clare Gladwin Regional Education Service District | DC260275800 |
| Capacity | Facility Name |
| 150 | Beaverton Elementary School |
| Program Type | Licensee Designee(s) |
| Center | Kelly Marie Humphrey Rebecca Antoinette Idzikowski |
| Central Administrator(s) | Program Director(s) Name |
| | Kelly Marie Humphrey Qualifications: Date PD Approved: 9/8/2008 |
| Facility Address | Mailing Address |
| 440 S Ross Street, Beaverton, MI, 48612 | 3353 North Meridian Road, Sanford, MI, 48657 |
| Facility Phone Number | Facility Email Address |
| 9892463020 | ridzikowski@cgresd.net |

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.

If you have any questions regarding the report, please contact licensing consultant, DeAndre Lawson, at (989) 898-8977. In the event that DeAndre Lawson 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> |
| 649 | 1 | 3 |
| <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: 40 | 5: 16 | 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> |
| 31: 31 | 9: 11 | 0 : 0 |
| <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> |
| Environmental Inspection | 8/22/2005 | Substantial Compliance |


| <i>Rule Number</i> | <i>Rule</i> | <i>Analysis</i> | <i>Conclusion</i> |
|--------------------|---|---|-----------------------|
| R 400.8161(7) | Emergency procedures. A written log indicating the date and time of fire and tornado drills must be kept on file at the center. | The licensee designee failed to maintain a written log indicating the date and time of fire and tornado drills and or kept on file at the center in 2022. | Violation Established |

| Technical Assistance | |
|-----------------------------|-------------|
| <i>Rule Number</i> | <i>Rule</i> |

| | |
|---------------|--|
| R 400.8152(3) | All medication must be in its original container, stored according to instructions, and clearly labeled for a named child, including all nonprescription topical medications described in subrule (8) of this rule. |
| R 400.8152(4) | Prescription medication must have the pharmacy label indicating the physician's name, child's first and last name, instructions, name and strength of the medication, and must be given according to those instructions. |
| R 400.8152(6) | A child care staff member shall give or apply any prescription or nonprescription medication according to the directions on the original container, unless otherwise authorized by a written order of the child's physician. |

| Hours of Operation | | | | | | |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|----------|--------|
| Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday |
| 3:05 PM To 5:15 PM | 3:05 PM To 5:15 PM | 3:05 PM To 5:15 PM | 3:05 PM To 5:15 PM | 3:05 PM To 5:15 PM | | |

| Bureau Recommendation |
|--|
| I recommend issuance of a regular license. |

| | | | |
|---|------------------------|--|--|
| Approved By:  | | | |
| DeAndre Lawson | | | |
| Licensing Consultant | Date 07/17/2024 | | |
| | | | |