



GRETCHEN WHITMER
GOVERNOR

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

DR BEVERLY WALKER
GRIFFEA
DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 7/22/2024,
Date of Report: 8/1/2024

Licensee Name(s)	License Number
Munson Medical Center	DC280400761
Capacity	Facility Name
109	Munson Royal Drive
Program Type	Licensee Designee(s)
Center	Brigid B Wilson
Central Administrator(s)	Program Director(s) Name
Brigid B Wilson	Janah Mae Crow Qualifications: R 400.8113(7)(f) (12). Date PD Approved: 1/30/2020
Facility Address	Mailing Address
5222 N Royal Dr., Traverse City, MI, 49684	1105 Sixth Street, Traverse City, MI, 49684
Facility Phone Number	Facility Email Address
2319357990	bwilson@mhc.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.

During the renewal inspection, licensing consultant Renee Libby found 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 7/30/2024. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Renee Libby, at (231) 357-3087. In the event that Renee Libby 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>
770	3	2
<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 :	7 :	1 :
<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>
68 : 68	17 : 17	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>
Fire Safety Inspection Report	5/29/2024	"A" Rating
Fuel Fired Furnace Inspection Results	5/4/2024	Good Working Condition
Fuel Fired Water Heater Inspection Results	5/4/2024	Good Working Condition

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8125(5)	Staff; volunteer; requirements. A written statement must be signed and dated by staff and volunteers at the time of hiring or before volunteering indicating all of the following information:	A supervised volunteer did not have a written statement on file before volunteering regarding child abuse/neglect laws, center policies about abuse/neglect, and mandated reporting as required by the rule.	Violation Established

R 400.8185(2)	Primary care. The center shall implement a primary care system so that each infant and toddler has a primary caregiver.	A toddler who was moved to a different classroom did not have an assigned primary caregiver.	Violation Established
R 400.8137(11)(c)(iv)	Diapering; toileting. Non-flushing toilets or potty chairs, if they are all of the following: Diapering; toileting. Washed, rinsed, and sanitized after each use.	A potty chair was not washed, rinsed, and sanitized after use.	Violation Established

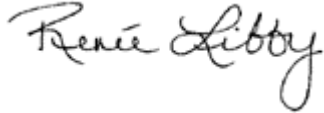
Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8134(3)(b)	(3) Staff and volunteers shall ensure that children wash their hands at all of the following times: After toileting or diapering.
R 400.8340(3)	Breast milk, formula, milk, other beverages, and food furnished in a same-day supply s must be covered and labeled with the child's first and last name and the date.

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM	06:00 AM To 6:00 PM		

Bureau Recommendation

I recommend issuance of a regular license.

Approved By:



8/1/2024

Renee Libby			
Licensing Consultant	Date		