



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 25, 2022

Wade Slavik
Breckenridge Comm Schools
515 Summit St
Breckenridge, MI 48615

RE: License #: DC290021273
Huskie Pup Learning Center
515 Summit
Breckenridge, MI 48615

Dear Mr. Slavik:

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 04/11/2022, I found ten violation(s) listed below and explained in the attached report:

- R400.8110(6) Applicant; licensee; licensee designee; requirements.
- R400.8125(1) Staff; volunteer; requirements.
- R400.8131(11) Professional development requirements.
- R400.8134(3) Hand washing.
- R400.8143(1) Children's records.
- R400.8176(1) Sleeping equipment.
- R400.8325(1) Sanitization.
- R400.8380(1) Maintenance of premises.
- R400.8330(10) Food services and nutrition generally.
- R400.8330(23) Food services and nutrition generally.

Due to the violations, you must send us a corrective action plan by **05/16/2022**. 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 2021:	Total
Number of serious injuries that occurred in facility.	0
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,



Dana M. Hart, Licensing Consultant
 Child Care Licensing Bureau
 611 W. Ottawa Street
 P.O. Box 30664
 Lansing, MI 48909
 517-388-4625

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC290021273
Licensee Name:	Breckenridge Comm Schools
Licensee Address:	515 Summit St Breckenridge, MI 48615
Licensee Telephone #:	(989) 842-3182
Licensee/Designee:	Wade Slavik, Designee
Name of Facility:	Huskie Pup Learning Center
Facility Address:	515 Summit Breckenridge, MI 48615
Facility Telephone #:	(989) 842-3182
Original Issuance Date:	04/18/1990
Capacity:	54
Age Range:	Ages 2 years 6 months Thru 12 years
Program Components:	GSRP PRESCHOOL SCHOOL AGE FOOD SERVICE BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/11/2022
 Date of Environmental Health Inspection: 05/21/2021
 Date of Fire Safety Inspection: 02/24/2022
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: 01/30/2018

		No. of Records Reviewed
No. of children enrolled in care	68	13
No. of staff employed	11	4
No. of volunteers	0	0
No. of children present at time of inspection	55	
No. of staff present at time of inspection	7	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	55	
Persons Interviewed:		
Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
Program Director	<input checked="" type="checkbox"/>	
Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: The Music Room, Room C-2 and Room C-8 are approved for child care use. The Library, Gymnasium and the Cafeteria are approved as additional use space.

Approved Program Director: Abigail Pryor, Pamela Franklin and Janette Reiber.

Approved Central Administrator: Wade Slavik.

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.

When I arrived in the **Music Room**, program director Ms. Janette Reiber was present; along with child care staff member Ms. Debora Olander. There were eleven children in attendance. The children were observed transitioning from the bathrooms to rest time.

When I arrived in **Room C-2**, program director Ms. Pamela Franklin was present; along with child care staff member Ms. Kourtney Clark. There were thirteen children in attendance. The children were observed getting ready to go outside to play. Ms. Franklin and Ms. Clark walked the children out to the playground. Later on, I observed the children eating animal crackers and Gogurts for a snack.

When I arrived in **Room C-8**, program director Ms. Abigail Pryor and child care staff member Ms. Maria Buaco were present; along with thirteen children in attendance. The children were observed playing outside, transitioning back inside to the classroom, washing their hands, eating snack and end of the day pick up and dismissal.

When I arrived in the **Cafeteria**, child care staff members Ms. Sabrina Tester and Ms. Pamela Franklin were present. There were a total of eighteen children in attendance. The children were observed washing their hands, eating snack and engaged in free choice time.

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

R 400.8110 Applicant; licensee; licensee designee; requirements.

(6) The licensee or licensee designee shall maintain accurate records detailing daily arrival and departure times for each child care staff member, child care aide, and volunteer.

Child care staff members in the **Music Room**, and **Room C-2** were not recording their first and last names on the daily attendance record. The speech therapist in **Room C-8** was not recording her time of arrival and departure from the classroom.

REPEAT VIOLATION ESTABLISHED
LSR dated 11/23/2020
Corrective Action Plan dated 11/24/2020

R 400.8125 Staff; volunteer; requirements.

(1) All staff and volunteers shall provide appropriate care and supervision of children at all times.

Child care staff member Ms. Pamela Franklin did not provide appropriate care and supervision when she took a group of boys and one girl to the bathrooms. While she was assisting the boys in the boy's bathroom, she was unable to see the girl's bathroom and the older child who entered the bathroom. During the after-school program, one child was observed hiding behind a pillar which was out of the line of vision of both Ms. Pamela Franklin and Ms. Sabrina Tester. When Ms. Franklin and Ms. Tester walked with the after-school children from the cafeteria to the bathrooms, located in a nearby hallway, they were unable to visually see all of the children at all times in the line. There were other children present in the hallway, as well as, several school staff members and/or parents helping with the end of the day dismissal.

REPEAT VIOLATION ESTABLISHED

LSR dated 05/20/2021

Corrective Action Plan dated 06/09/20221

LSR dated 11/23/2020

Corrective Action Plan dated 11/24/2020

R 400.8131

Professional development requirements.

(11) Verification of all professional development required by this rule must be kept on file at the center or online at MiRegistry. Verification must be issued from the training organization or trainer and include the date of the course, the name of the training organization or trainer, the topic covered, and the number of clock hours. Training hours from MiRegistry also meet this rule.

Professional development training was not on file for child care staff member Ms. Juliann Ostrander.

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.
- (b) After toileting or diapering.
- (c) After handling animals and pets.
- (d) When soiled.

Eighteen child care children, in attendance during the after-school program, were observed walking from the **Cafeteria** to the bathrooms to wash their hands. After washing their hands in the bathrooms, they were observed standing in the hallway touching the walls and touching each other while they waited for everyone to finish washing their hands.

R 400.8143 Children's records.

(1) At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.

Child information cards were incomplete. Thirteen cards were reviewed; twelve of the cards had missing or incomplete information.

REPEAT VIOLATION ESTABLISHED
LSR dated 05/20/2021
Corrective Action Plan dated 06/09/20221

LSR dated 11/23/2020
Corrective Action Plan dated 11/24/2020

LSR dated 05/11/2018
Corrective Action Plan dated 05/30/2018

R 400.8176 Sleeping equipment.

(1) All bedding and sleeping equipment must be appropriate for the child, clean, comfortable, safe, and in good repair.

The napping/rest mats, being used in the **Music Room** and **Room C-8**, had rips and/or tears in them, exposing the foam cushion inside of the mats.

R 400.8325 Sanitization.

(1) All tableware, utensils, food contact surfaces, and food service equipment must be thoroughly washed, rinsed, and sanitized after each use. Multi-purpose tables must be thoroughly washed, rinsed, and sanitized before and after they are used for meals or snacks.

Child care staff members Ms. Pamela Franklin and Ms. Sabrina Tester both reported that they do not clean and sanitize the cafeteria tables prior to the children sitting down and eating.

REPEAT VIOLATION ESTABLISHED
LSR dated 11/23/2020
Corrective Action Plan dated 11/24/2020

R 400.8330 Food services and nutrition generally.

(10) Menus must be planned in advance, dated, and posted in a place visible to parents. Food substitutions must be noted on the menus the day the substitution occurs.

Ms. Pamela Franklin reported there is no snack menu posted for the after-school program.

R 400.8330 Food services and nutrition generally.

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

One child, in the after-school program, was observed standing up and walking around while eating their 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.

In the **Gymnasium**, where child care children were waiting to be picked up, there was a 34 oz. container of hand sanitizer, a container of Clorox disinfectant wipes, an unidentified spray bottle with clear liquid in it, a 32 oz. spray bottle of Master Blaster High Output Sprayer within the reach of child care children. There was a cord attached to a speaker that created a tripping hazard and two doors leading into storage areas were left open and accessible to child care children. In the **Music Room** there were several bugs in the overhead lights.

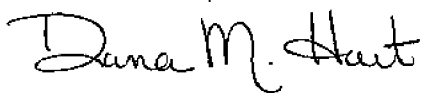
REPEAT VIOLATION ESTABLISHED
LSR dated 05/11/2018
Corrective Action Plan dated 05/30/2018

Technical assistance and consultation were provided to licensee designee Mr. Wade Slavik and program directors Ms. Abigail Pryor, Ms. Pamela Franklin and Ms. Janette Reiber in the following areas:

- **Child Care Background Check account**, update the primary user contact information.
- **Child care staff member:** anyone who provides care and supervision is considered a child care staff member and they must have all of the required documentation and trainings completed and on file prior to caring for children.
- **R400.8143(6) Children’s records.** Ensure that on the health appraisal form the physician’s contact information is provided with their signature.
- **R400.8173(2) Equipment.** Locate and print the most current product recall list provided by the department.
- **R4008340(3) Food services and nutrition; provided by parents.** Water bottles brought in by the after-school children must contain the child’s first and last name and the current date.
- **R400.8520(14) Interior finishes.** Combustible materials and decorations may be displayed on walls, not to exceed 20% of each wall in each room.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care center.



04/25/2022

Dana M. Hart
Licensing Consultant

Date