



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

Marlon I. Brown, DPA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 12/21/2023,
Date of Report: 12/26/2023

Licensee Name(s)	License Number
North Adams - Jerome Schools	DC300273187
Capacity	Facility Name
32	Little Rams Preschool
Program Type	Licensee Designee(s)
Center	
Central Administrator(s)	Program Director(s) Name
	Michelle L Randall Qualifications: R 400.8113(7)(b) (9). Date PD Approved: 12/18/2023
Facility Address	Mailing Address
4555 Knowles Road, North Adams, MI, 49262	4555 Knowles Rd., North Adams, MI, 49262
Facility Phone Number	Facility Email Address
5176891749	michelle.randall@najps.org

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, Kari Shepherd, at (517) 582-8039. In the event that Kari Shepherd 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>
689	0	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>
11 : 16	2 : 2	1 : 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>
14 : 14	2 : 2	1 : 1
<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>
School Building Fire Safety Inspection	3/31/2023	Approved
Boiler Inspection	1/27/2021	Accepted


<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
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Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8112(2)(b)	Maintain a copy of the completed and signed form or forms for each individual entered into the child care background check system under the license.
R 400.8128	Staff; volunteer; tuberculosis.
R 400.8143(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.

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Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	07:45 AM To 2:45 PM	07:45 AM To 2:45 PM	07:45 AM To 2:45 PM	07:45 AM To 2:45 PM		

Bureau Recommendation
I recommend the issuance of a regular license.

Approved By:			
			
12/26/2023			
Kari Shepherd			
Licensing Consultant	Date		