



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

ORLENE HAWKS
DIRECTOR

May 20, 2021

Colleen Vogt
Will Carleton Charter School Academy
2001 West Hallett Road
Hillsdale, MI 49242

RE: License #: DC300395303
Will Carleton Academy
2001 West Hallett Road
Hillsdale, MI 49242

Dear Ms. Vogt:

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 05/14/2021, I found 3 violation(s) listed below and explained in the attached report:

- R 400.8143(1) Children's records.**
- R 400.8525(6) Exits.**
- R 400.8173(3) Equipment.**

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2020:	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 (616) 356-0183.

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

Charnell Lennox

Charnell Lennox, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

LicenseLicense #: DC300395303

Licensee Name: Will Carleton Charter School Academy

Licensee Address: 2001 West Hallett Road
Hillsdale, MI 49242

Licensee Telephone #: (517) 437-2000

Licensee/Designee: Colleen Vogt, Designee

Name of Facility: Will Carleton Academy

Facility Address: 2001 West Hallett Road
Hillsdale, MI 49242

Facility Telephone #: (517) 437-2000

Original Issuance Date: 12/13/2018

Capacity: 38

Age Range: Ages 3 years 0 months Thru 5 years 0 months
Ages 5 years 0 months Thru 12 years
Ages 5 years 0 months Thru 12 years

Program Components: PRESCHOOL
SCHOOL AGE
BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/14/2021
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 5/14/2021
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	10	10
No. of staff employed	2	2
No. of volunteers	0	0
No. of children present at time of inspection	9	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	9	
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 Preschool modular classroom is approved child use space.

Approved Program Director: Colleen Vogyt

Approved Central Administrator: None.

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.

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

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.

Two of the 10 children's records had missing information.

R 400.8173 Equipment.

(3) Materials that have a warning label indicating they are toxic for children, or to keep out of reach of children, must not be used by children.

Shaving cream was being used for sensory play and has a warning label to keep out of reach of children.

R 400.8525 Exits.

(6) Means of egress shall be maintained in an unobstructed, easily traveled condition at all times that the center is in operation. Means of egress shall not be exposed to inherent hazards of the building, including the heating plant, flammable storage, commercial kitchen, or other similar conditions.

The second exit of the classroom was obstructed by a large lid and garbage can and must remain unobstructed.

A corrective action plan was requested and approved on 05/19/2021. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

I recommend issuance of a regular license to this child care center.

Charnell Lennox 05/20/2021

Charnell Lennox
Licensing Consultant

Date