



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

April 12, 2022

Terri Falkenberg
 Owendale-Gagetown Area Schools
 7166 Main St.
 Owendale, MI 48754

RE: License #: DC320275739
Owen-Gage Preschool
7166 Main St
Owendale, MI 48754

Dear Ms. Falkenberg:

During the renewal inspection on 04/06/2022, I found three violation(s) listed below and explained in the attached report:

- R 400.8128 Staff; volunteer; tuberculosis.**
- R 400.8131 Professional development requirements.**
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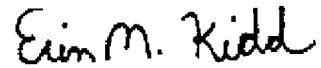
You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

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,

A handwritten signature in black ink that reads "Erin M. Kidd". The signature is written in a cursive style with a large initial "E".

Erin Kidd, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa St.
P.O. Box 30664
Lansing MI, 48909-8164
(810) 931-1786

Enclosure

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

I. IDENTIFYING INFORMATION

License #: DC320275739

Licensee Name: Owendale-Gagetown Area Schools

Licensee Address: 7166 Main St.
Owendale, MI 48754

Licensee Telephone #: (989) 678-4141

Licensee/Designee: Terri Falkenberg, Designee
Samantha Minkler, Designee

Name of Facility: Owen-Gage Preschool

Facility Address: 7166 Main St
Owendale, MI 48754

Facility Telephone #: (989) 678-4141

Original Issuance Date: 09/12/2005

Capacity: 24

Age Range: Ages 3 years 6 months Thru 5 years 0 months

Program Components: GSRP
TRANSPORTATION
PRESCHOOL
FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/06/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: School Fire Sign Off 02/17/2022
 Date of Lead Hazard Risk Assessment, if applicable: 03/16/2017
 Date of Documentation of Playground Compliance, if applicable: 03/30/2017

		No. of Records Reviewed
No. of children enrolled in care	11	11
No. of staff employed	4	4
No. of volunteers	0	0
No. of children present at time of inspection	10	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	10	
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: Classroom 1, Gym, Cafeteria, Library
 Approved Program Director: Terri Falkenberg
 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 400.8128 Staff; volunteer; tuberculosis.

A center shall keep on file at the center evidence to verify that each child care staff member and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.

At the time of the onsite inspection, child care staff members, Kimberly McGrath was lacking verification of being free from communicable tuberculosis.

R 400.8131 Professional development requirements.

(12) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 month of the notice.

At the time of the onsite inspection, Samantha Minkler, child care staff member, did not have verification on file of completion for the 2021 Health and Safety Refresher training.

R 400.8131 Professional development requirements.

(4) Before unsupervised contact with children, all child care staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations.

At the time of the onsite inspection, two child care staff members, Kimberly McGrath, and Sherry Fritz, did not have verification on file for completion of required health and safety topics in Health and Safety Course 1 and Course 2.

R 400.8131 Professional development requirements.

(5) Within 90 days of being hired, or the first day as an unsupervised volunteer, all child care staff members and unsupervised volunteers who work directly with children shall complete the following trainings, which may count toward annual professional development hours and are available at MiRegistry:

- (a) Administration of medication.
- (b) Prevention of and response to emergencies due to food and allergic reactions.
- (c) Building and physical premises safety.
- (d) Emergency preparedness and response planning.
- (e) Handling and storage of hazardous materials and appropriate disposal of bio-contaminants.
- (f) Precautions in transporting children, if applicable.
- (g) Child development.

At the time of the onsite inspection, two child care staff members, Kimberly McGrath, and Sherry Fritz, did not have verification on file for completion of required health and safety topics in Health and Safety Course 1 and Course 2.

- On April 6, 2022, I provided technical assistance to Terri Falkenberg, licensee designee/program director regarding maintenance of the child care background check system, placement of admission dates on child emergency cards, and the 2022 Health and Safety Refresher training.

A corrective action plan was requested and approved on 04/12/2022. 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.

Erin M. Kidd

April 12, 2022

Erin Kidd
Licensing Consultant

Date