



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

January 20, 2023

Mary Dhyse
 North Huron Schools
 21 Main Street
 Kinde, MI 48445

RE: License #: DC320381351
North Huron Early Learning Center-GSRP
21 Main Street
Kinde, MI 48445

Dear Ms. Dhyse:

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 01/09/2023, I found three violation(s) listed below and explained in the attached report:

- R 400.8143 Children's records.**
- R 400.8152 Medication; administrative procedures.**
- R 400.8340 Food services and nutrition; provided by parents.**

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

| During calendar year 2022: | 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, slightly slanted style.

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 #: | DC320381351 |
| Licensee Name: | North Huron Schools |
| Licensee Address: | 21 Main Street Kinde, MI 48445 |
| Licensee Telephone #: | (989) 874-4103 |
| Licensee/Designee: | Haley Dhyse, Designee |
| Name of Facility: | North Huron Early Learning Center-GSRP |
| Facility Address: | 21 Main Street Kinde, MI 48445 |
| Facility Telephone #: | (989) 874-4103 |
| Original Issuance Date: | 08/10/2016 |
| Capacity: | 150 |
| Age Range: | Ages Birth Thru 12 years |
| Program Components: | GSRP TRANSPORTATION PRESCHOOL SCHOOL AGE INFANT/TODDLER FOOD SERVICE |

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 01/09/2023
 Date of Environmental Health Inspection: 03/30/2022
 Date of Fire Safety Inspection: 12/12/2022
 Date of Lead Hazard Risk Assessment, if applicable: 03/03/2020f
 Date of Documentation of Playground Compliance, if applicable: 09/10/2019

| | | No. of Records Reviewed |
|---|----------------------------|-------------------------------------|
| No. of children enrolled in care | 53 | 10 |
| No. of staff employed | 12 | 8 |
| No. of volunteers | 1 | 1 |
| No. of children present at time of inspection | 44 | |
| No. of staff present at time of inspection | 9 | |
| No. of volunteers present at time of inspection | 0 | |
| No. of children interviewed/observed | 44 | |
| 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: Room 107, 114, 115, 117, 118, 119, 120, Library, Media Center, Cafeteria, New Gym, Multi-Purpose, Room 110
 Approved Program Director: Mary Dhyse, Sari Mellendorf
 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.

(3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:

(a) A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).

At the time of the onsite inspection, one file of 10 reviewed were lacking documentation of immunizations.

R 400.8152 Medication; administrative procedures.

(3) All medication must be in its original container, stored according to instructions, and clearly labeled for a named child, including all nonprescription topical medications described in subrule (8) of this rule.

At the time of the onsite inspection, two epi-pens were lacking the original container and pharmacy label.

R 400.8340 Food services and nutrition; provided by parents.

(2) Breast milk, formula, milk, or other beverages provided in a same-day supply must be furnished daily in either of the following:

(a) Clean, sanitary, ready-to-feed bottles or beverage containers.

At the time of the onsite inspection, infant formula was not ready to feed. Powdered Infant formula was supplied by the child's parent in a separated container. Bottles were being mixed onsite by child care staff.

- At the time of the onsite inspection technical assistance was provide to Ms. Dhyse regarding maintenance of the child care background check system. Updating the Written Information Document form, and the fire extinguisher tag in the Multi-Purpose room needs updated.

A corrective action plan was requested and approved on 01/20/2023. 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

January 20, 2023

Erin Kidd
Licensing Consultant

Date