



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 3/7/2024
Date of Report: 3/11/2024

Licensee Name(s)	License Number
Northeast Michigan Community Service Agency	DC320394554
Capacity	Facility Name
40	Bad Axe Elementary ECC
Program Type	Licensee Designee(s)
Center	Debora Jean Wigle Brenda Bradbury
Central Administrator(s)	Program Director(s) Name
	Gabrielle Cree Kerr Qualifications: R 400.8113(7)(d) (9). Date PD Approved: 2022-12-02
Facility Address	Mailing Address
404 Hatchet Drive, Bad Axe, MI, 48413	2569 US 23 South, Alpena, MI, 49707
Facility Phone Number	Facility Email Address
9892692736	badaxe@nemcsa.org

Findings of the Inspection

A copy of this Interim 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 interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

During the Interim inspection, licensing consultant Erin Kidd found 1 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 4/1/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

If you have any questions regarding the report, please contact licensing consultant, Erin Kidd, at (810) 931-1786. In the event that Erin Kidd 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>
116	1	0
<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>
15 : 32	8 : 15	0 : 0
<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>
30 : 30	5 : 5	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
No	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Center's School-building fire inspection certification form CCL-5043	11/29/2022	A
Environmental Health Inspection Results	8/22/2018	A
Lead Hazard Risk Assessment	8/20/2018	No lead hazards risks identified.

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(12)	Professional development requirements. 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 months of the notice.	At the time of the onsite inspection, two child care staff members, did not complete the 2023 Health and Safety Refresher training. Verification was received on March 11, 2024, that the training was completed by both child care staff.	Violation Established

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>

Bureau Recommendation
Upon receipt of an acceptable corrective action plan, I recommend the no change in the status of the license.

Approved By:			
Erin Kidd <i>Erin M. Kidd</i> Licensing Consultant	03/11/2024 Date		