



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 13, 2023

Jeannette Kiernan
Webberville Community Schools
313 E Grand River
Webberville, MI 48892

RE: License #: DC330022420
Webberville Comm Ed Kids Club
202 N Main Street
Webberville, MI 48892

Dear Ms. Kiernan:

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 04/10/2023, I found 1 violation(s) listed below and explained in the attached report:

R 400.8152(5) Medication; administrative procedures.

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 cursive script that reads "Karen Woodman".

Karen Woodman, Licensing Consultant
Child Care Licensing Bureau
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 285-9301

enclosure

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

I. IDENTIFYING INFORMATION

License #: DC330022420

Licensee Name: Webberville Community Schools

Licensee Address: 313 E Grand River
Webberville, MI 48892

Licensee Telephone #: (517) 521-3071

Licensee/Designee: Jeannette Kiernan, Designee

Name of Facility: Webberville Comm Ed Kids Club

Facility Address: 202 N Main Street
Webberville, MI 48892

Facility Telephone #: (517) 521-3071

Original Issuance Date: 03/30/1994

Capacity: 60

Age Range: Ages 3 years 0 months Thru 12 years

Program Components: GSRP
TRANSPORTATION
SWIMMING
PRESCHOOL
SCHOOL AGE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 04/10/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 03/20/2023
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: 03/20/2023

		No. of Records Reviewed	
No. of children enrolled in care	64	10	
No. of staff employed	7	5	
No. of volunteers	0	0	
No. of children present at time of inspection	32		
No. of staff present at time of inspection	7		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	32		
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>	
	Program Director	<input checked="" type="checkbox"/>	
	Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: Rooms 21, 22, 25, 27, multi-purpose room and gymnasium

Approved Program Director: Heather Derian

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, I observed free choice, small groups, outside time, hand washing, toileting, lunch, and departure. Interactions between child care staff members and children were positive and developmentally appropriate.

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

R 400.8152 Medication; administrative procedures.

(5) A child care staff member shall keep all medication out of the reach of children and shall return it to the child's parent or destroy it when the parent determines it is no longer needed or it has expired.

There was an expired Epi-Pen in one of the classrooms that was not returned to the child's parent or destroyed when it expired.

Technical assistance was given on unplugging appliances, emergency procedures, child information cards, and criminal history statement.

A corrective action plan was requested and approved on 04/10/2023. 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.



Karen Woodman
Licensing Consultant

04/13/2023
Date