



GRETCHEN WHITMER
GOVERNOR

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

DR BEVERLY WALKER
GRIFFEA
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 7/8/2024
Date of Report: 7/15/2024

Licensee Name(s)	License Number
Grass Lake Community Schools	DC380288341
Capacity	Facility Name
154	Little Warriors Preschool & Childcare
Program Type	Licensee Designee(s)
Center	Michelle Clark Christie Orban
Central Administrator(s)	Program Director(s) Name
	Christie Orban Qualifications: R400.8113(d) & 10 Date PD Approved: 3/23/2009
Facility Address	Mailing Address
899 S. Union Grass Lake, MI 49240	900 Grass Lake Rd Grass Lake, MI 49240
Facility Phone Number	Facility Email Address
517-867-5650	christie.orban@grasslakeschools.com

Findings of the Inspection

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

The 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 renewal inspection, licensing consultant Karen Woodman found 2 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 7/15/2024. A regular license will be issued.

During the onsite inspection I observed diapering, hand washing, toileting, free choice, lunch, and naptime. Interactions between child care staff members and children were positive and developmentally appropriate. There was an adequate amount of age-appropriate play and learning materials available. The center uses Creative Curriculum with the children in care.

If you have any questions regarding the report, please contact licensing consultant, Karen Woodman, at (517) 285-9301. In the event that Karen Woodman 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>
587	2	6
<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>
11: 129	5: 24	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: Number of Volunteers Present During Inspection</i>
70: 70	13: 13	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Environmental Health Inspection	3/14/2024	A
Certification of School Building	7/10/2024	Signed by Superintendent on 07/10/2024

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8131(3)	Professional development requirements. Before caring for children, all child care staff members and unsupervised volunteers who work	Five out of five child care staff members who work directly with children were not trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition	Violation Established

	directly with children shall be trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.	and reporting of child abuse and neglect.	
R 400.8131(5)	Professional development requirements. 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:	Five out of five child care staff members who work directly with children did not complete the required trainings including administration of medication, prevention and response to emergencies due to food and allergic reactions, building and premises safety, emergency preparedness and response training, handling and storage of hazardous materials, precautions in transporting children and child development within 90 days of being hired.	Violation Established

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.8134(3)(b)	Staff and volunteers shall ensure that children wash their hands at all of the following times: (b)After toileting or diapering.
R 400.8173(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.
R 400.8146(1)(h)	Parent notification plan for accidents, injuries, incidents, and illnesses.
R 400.8161(2)(f)	A plan for how each child with special needs will be accommodated during each type of emergency.
R 400.8161(2)(g)	A plan for how infants and toddlers will be accommodated during each type of emergency.
R 400.8161(2)(h)	A plan for how children with chronic medical conditions will be accommodated during each type of emergency.

