



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: 4/4/2024
Date of Report: 4/23/2024

Licensee Name(s)	License Number
North Star Montessori, LLC	DC380296231
Capacity	Facility Name
53	North Star Montessori LLC
Program Type	Licensee Designee(s)
Center	Barbara A. Barnes
Central Administrator(s)	Program Director(s) Name
	Barbara A. Barnes Qualifications: Date PD Approved: 2008-08-15
Facility Address	Mailing Address
4100 Clinton Rd., Jackson, MI, 49201	729 Bloomfield Blvd, Jackson, MI, 49203
Facility Phone Number	Facility Email Address
5179140831	northstar Montessori@yahoo.com

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](#).

During the inspection I observed transition to classroom departure, transition to nap time, and large group. During the large group the children were learning the names of farm animals in both English and Spanish. Children were also singing and dancing while acting out animal sounds and movements. The Program Director reported she is also a lead teacher and holds a degree in education for Kindergarten through 12th grade with a specialization in Social Sciences, Reading, as well as a degree to teach Spanish. The lead teacher in the second classroom holds a degree in education for kindergarten through 6th grade with a specialization in math and science. Both leads have a Montessori Credential for early childhood education for children ages 2 years 6 months to 6 years old. They use a Montessori based curriculum style which develops all areas of the child.

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 Michelle Gleed found 1 violation. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 5/14/2024. 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, Michelle Gleed, at (517) 599-7404. In the event that Michelle Gleed 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>
161	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: 46	4: 4	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>
46: 46	4: 4	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>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
--------------------	-------------	-----------------	-------------------

R 400.8110(5)	Applicant; licensee; licensee designee; requirements. The actual number and ages of children in care at any time must never exceed the number and ages of children for which the center is licensed.	There was one classroom that was over capacity. Children were moved to the other classroom and capacity was compliant. The Program Director stated this is the number of children they have had in that classroom since they started, and she did not realize she was over capacity. Moving forward she will maintain licensed capacity in both classrooms.	Violation Established
---------------	---	---	-----------------------

Technical Assistance	
Rule Number	Rule

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

Approved By:			
<i>Michelle Gleed</i>	4/23/2024		
Michelle Gleed	Date		
Licensing Consultant			