



GRETCHEN WHITMER
GOVERNOR

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

Michelle Richard
ACTING DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 3/18/2024,
Date of Report: 5/1/2024

Licensee Name(s)	License Number
Community Action Agency	DC380299040
Capacity	Facility Name
60	Northeast Elementary School
Program Type	Licensee Designee(s)
Center	Codi J Benjamin Katherine McCollom
Central Administrator(s)	Program Director(s) Name
	Rebecca Marie O'Harrow Qualifications: R 400.8113(7)(d) (9). Date PD Approved: 2/3/2016
Facility Address	Mailing Address
1024 Fleming St., Jackson, MI, 49202	1214 Greenwood Ave, Jackson, MI, 49203
Facility Phone Number	Facility Email Address
5178596925	kmcollom@caajlh.org

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 on-site inspection, I observed the children engaged in freedom of choice learning, transitions, arts and crafts, and singing.

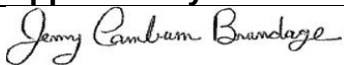
As a result of the renewal inspection(s) on 3/18/2024, licensing consultant Jenny Brundage did not find any rule or law violations. A regular license will be issued.

If you have any questions regarding the report, please contact licensing consultant, Jenny Brundage, at (517) 262-9717. In the event that Jenny Brundage 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>
0	0	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>
10 : 34	5 : 10	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>
16 : 16	3 : 3	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	3

Hours of Operation						
<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
08:00 AM To 4:30 PM	08:00 AM To 4:30 PM	08:00 AM To 4:30 PM	08:00 AM To 4:30 PM	08:00 AM To 4:30 PM		

Bureau Recommendation
I recommend issuance of a regular license.

Approved By:			
			
Jenny Brundage	5/1/24		
Licensing Consultant	Date		