



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: 3/5/2024,
Date of Report: 3/5/2024

Licensee Name(s)	License Number
Kalamazoo Public Schools / Greenwood Elementary	DC390023249
Capacity	Facility Name
36	Greenwood PEEP GSRP
Program Type	Licensee Designee(s)
Center	Elizabeth Katherine Jackson-Spaner Nicole Birko
Central Administrator(s)	Program Director(s) Name
Elizabeth Katherine Jackson-Spaner	Kathleen Ann Kline Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 4/12/2022 Christine Kimberly Doane Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 9/20/2018 Nicole Birko Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 9/3/2015
Facility Address	Mailing Address
3501 Moreland Avenue, Kalamazoo, MI, 49001	3501 Moreland Street, Kalamazoo, MI, 49001
Facility Phone Number	Facility Email Address
2693370560	spanerej@kalamazoopublicschools.net

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.

As a result of the renewal inspection on 3/5/2024, licensing consultant Carrie Harris 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, Carrie Harris, at (269) 615-5617. In the event that Carrie Harris 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>
619	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>
15 : 32	7 : 7	7 : 7
<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>
29 : 29	6 : 6	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>
Certification of School Building Fire Safety Certification	2/1/2024	Approval based on Superintendent's written statement.
Environmental Health Inspection Results	9/8/2022	Food is catered through Chartwells. Current food service license was submitted.

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

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
08:50 AM To 3:50 PM	08:50 AM To 3:50 PM	08:50 AM To 3:50 PM	08:50 AM To 3:50 PM	08:50 AM To 3:50 PM		

Bureau Recommendation
I recommend issuance of a regular license to this child care center.

Approved By:			
<i>Carrie Harris</i> Carrie Harris Licensing Consultant	03/05/2024 Date		