



STATE OF MICHIGAN
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
 LANSING

GRETCHEN WHITMER
 GOVERNOR

ORLENE HAWKS
 DIRECTOR

May 10, 2022

Jillian Turner
 Galesburg-Augusta Community Schools
 315 W. Battle Creek Ave.
 Galesburg, MI 49053

RE: License #: DC390264686
G/A Early Childhood Programs
315 W. Battle Creek Ave.
Galesburg, MI 49053

Dear Ms. Turner:

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 5/10/2022, I found four violations. The violation is listed below and explained in the attached report:

- R400.8131 Professional development requirements
- R400.8143 Children’s records
- R400.8161 Emergency procedures

You gave us an acceptable written corrective action plan. We will send you a regular license in the mail.

During calendar year 2021:	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 at (269) 568-2686. 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 black ink that reads "Roxanne Duckworth". The signature is written in a cursive style with a large initial 'R'.

Roxanne Duckworth, Licensing Consultant
Child Care Licensing Bureau
611 West Ottawa Street
P.O. Box 30664
Lansing, MI 48909

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC390264686
Licensee Name:	Galesburg-Augusta Community Schools
Licensee Address:	315 W. Battle Creek Ave. Galesburg, MI 49053
Licensee Telephone #:	
Licensee/Designee:	Jillian Turner, Designee
Name of Facility:	G/A Early Childhood Programs
Facility Address:	315 W. Battle Creek Ave. Galesburg, MI 49053
Facility Telephone #:	(269) 484-2040
Original Issuance Date:	09/17/2004
Capacity:	96
Age Range:	Ages 3 years 0 months Thru 12 years
Program Components:	GSRP TRANSPORTATION PRESCHOOL SCHOOL AGE BEFORE/AFTER SCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/10/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 05/10/2022
 Date of Lead Hazard Risk Assessment, if applicable: N/A
 Date of Documentation of Playground Compliance, if applicable: 06/28/2012

		No. of Records Reviewed
No. of children enrolled in care	145	14
No. of staff employed	10	6
No. of volunteers	0	0
No. of children present at time of inspection	63	
No. of staff present at time of inspection	8	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	63	
Persons Interviewed:		
Licensee/Licensee Designee	<input checked="" type="checkbox"/>	
Program Director	<input checked="" type="checkbox"/>	
Caregiving staff	<input checked="" type="checkbox"/>	

Approved Child Use Space: The center is located within Galesburg-Augusta Primary School. Rooms 18, 19, 20, 21, preschool/child care room, music room, technology room, gymnasium, cafeteria, and media center/library are approved child use space
 Approved Program Director: The approved early childhood program director is Jillian Turner. There are several other child care staff members who are approved as early childhood program directors as well, including Shawn Sportel and Beckey Murray.
 Approved Central Administrator: None
 Approved Variances: None
 Key Indicator Inspection: N/A

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

R 400.8131	Professional development requirements.
	(12) When the department of licensing and regulatory affairs or the department of education publishes a notice that a new health and safety update document or a new health and safety update training activity has been published on MiRegistry, the licensee shall ensure that all personnel read and acknowledge the document or complete the activity within 6 month of the notice.
Not all child care staff have completed the health and safety refresher trainings for 2020 and 2021.	
R 400.8143	Children's records.
	(1) At the time of a child's initial attendance, a center shall obtain a child information card, using a form provided by the department or a comparable substitute, that is completed and signed by the child's parent. The center shall keep it on file and accessible in the center.
The child information cards were missing information, including date of admission, date of birth, and allergy information.	
R 400.8161	Emergency procedures.
	(5) A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.
A fire drill was not completed during the winter quarter, December thru February, for 2020 and 2021.	
R 400.8161	Emergency procedures.
	(6) A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.
The center only completed one tornado drill between March and November 2020 and 2021. They have been completing the second drill in January each year.	

A corrective action plan was requested and approved on 05/10/2022. 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.

Roxanne Duckworth

05/12/2022

Roxanne Duckworth
Licensing Consultant

Date