



STATE OF MICHIGAN  
 DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
 LANSING

GRETCHEN WHITMER  
 GOVERNOR

ORLENE HAWKS  
 DIRECTOR

May 4, 2023

Elizabeth Jackson-Spaner  
 Kalamazoo Public Schools / Greenwood Elementary  
 3501 Moreland Street  
 Kalamazoo, MI 49001

RE: License #: DC390277285  
**21st Century - Milwood Magnet**  
**2916 Konkle**  
**Kalamazoo, MI 49001**

Dear Ms. Jackson-Spaner:

Your Child Care Center license is renewed. It is valid only at your present address and is nontransferable. If you move, please notify us at least 30 days in advance.

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 May 3, 2023, I found one violation listed below and explained in the attached report:

R 400.8161(2)(b) Emergency procedures.

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

<b>During calendar year 2022:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

Please contact me with any questions. 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,

*Carrie Harris*

Carrie Harris, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
PO Box 30837  
Lansing, MI 48909  
(269) 615-5617

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DC390277285
<b>Licensee Name:</b>	Kalamazoo Public Schools / Greenwood Elementary
<b>Licensee Address:</b>	3501 Moreland Street Kalamazoo, MI 49001
<b>Licensee Telephone #:</b>	(269) 337-0832
<b>Licensee/Designee:</b>	Elizabeth Jackson-Spaner, Designee
<b>Name of Facility:</b>	21st Century - Milwood Magnet
<b>Facility Address:</b>	2916 Konkle Kalamazoo, MI 49001
<b>Facility Telephone #:</b>	(269) 337-0670
<b>Original Issuance Date:</b>	11/15/2005
<b>Capacity:</b>	100
<b>Age Range:</b>	Ages 12 years Thru 12 years
<b>Program Components:</b>	TRANSPORTATION SCHOOL AGE FOOD SERVICE BEFORE/AFTER SCHOOL

## II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/03/2023  
 Date of Environmental Health Inspection: 10/18/2005  
 Date of Fire Safety Inspection: 05/01/2023  
 Date of Lead Hazard Risk Assessment, if applicable: N/A, school-age only  
 Date of Documentation of Playground Compliance, if applicable: N/A, school-age only

		No. of Records Reviewed
No. of children enrolled in care		39      20
No. of staff employed		4      4
No. of volunteers		10      10
No. of children present at time of inspection		21
No. of staff present at time of inspection		3
No. of volunteers present at time of inspection		0
No. of children interviewed/observed		21
Persons Interviewed:	Licensee/Licensee Designee	<input type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input checked="" type="checkbox"/>

Approved Child Use Space: The cafeteria, music room (208), gymnasium (300), visual imaging room (409), art room (410), media center (601/602), computer lab (717), office (903), science lab (913), computer lab (924), and rooms 415, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 718, 805, 806, 807, 906, 907, 908, 909, 914, 915, 916, 919, and 926 are all approved child use space.

Approved Program Director: Fatima Diaz-Nassaney is the approved program director. A variance was approved for her on 03/30/2023 and she has until 03/29/2027 to get 1.5 semester hours in child care administration.

Approved Central Administrator: None.

Approved Variances: The center has a variance for R 400.8113(9), Program director qualifications; responsibilities. Fatima Diaz-Nassaney does not meet the requirements as a program director. She does not have 2 semester hours or 3.0 CEU's in child care administration. She only has 1.5 semester hours in child care administration. She has until 03/29/2027 to obtain 1.5 semester hours in child care administration.

Key Indicator Inspection: No.

### 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 400.8161                      Emergency procedures.**

- (2) The written procedures must include all of the following:
  - (b) A plan for safely moving children to a relocation site.

The written and posted emergency procedures did not include a plan for safely moving children to a relocation site. There was a space for the program director to write that in on their posted template, but it had been left blank.

A corrective action plan was requested and approved on 05/04/2023. 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.

*Carrie Harris*

May 4, 2023

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Carrie Harris  
Licensing Consultant

Date