



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 25, 2022

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

RE: License #: DC390277427
Northeastern PEEP GSRP
2433 Gertrude Ave.
Kalamazoo, MI 49048

Dear Ms. Jackson-Spaner:

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](#).

As a result of the renewal inspection on October 25, 2022, I did not find any rule or law violations. You will receive your 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. 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 30664
Lansing, MI 48909
(269) 615-5617

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC390277427
Licensee Name:	Kalamazoo Public Schools
Licensee Address:	3501 Moreland Street Kalamazoo, MI 49001
Licensee Telephone #:	(269) 337-0832
Licensee/Designee:	Elizabeth Jackson-Spaner, Designee
Name of Facility:	Northeastern PEEP GSRP
Facility Address:	2433 Gertrude Ave. Kalamazoo, MI 49048
Facility Telephone #:	(269) 337-0690
Original Issuance Date:	09/20/2005
Capacity:	18
Age Range:	Ages 3 years 6 months Thru 6 years
Program Components:	GSRP TRANSPORTATION FOOD SERVICE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 10/25/2022
 Date of Environmental Health Inspection: 09/27/2017
 Date of Fire Safety Inspection: 09/13/2022
 Date of Lead Hazard Risk Assessment, if applicable: 08/07/2017
 Date of Documentation of Playground Compliance, if applicable: 10/22/2012

		No. of Records Reviewed	
No. of children enrolled in care		14	14
No. of staff employed		3	3
No. of volunteers		2	2
No. of children present at time of inspection		11	
No. of staff present at time of inspection		3	
No. of volunteers present at time of inspection		0	
No. of children interviewed/observed		11	
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: Room 39, the library, and gymnasium are approved for child care use.

Approved Program Director: Lynn Ann Weller is the approved program director. Ms. Weller was approved on August 10, 2004, and meets the requirements for R 400.5103(2).

Approved Central Administrator: Elizabeth Jackson-Spaner is the approved central administrator for this center. She was approved on September 2, 2016, and meets all of the requirements for R 400.8113(13).

Approved Variances: None.

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.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

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

Carrie Harris

October 25, 2022

Carrie Harris
Licensing Consultant

Date