



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: 4/11/2024
Date of Report: 4/19/2024

Licensee Name(s)	License Number
Kalamazoo Public Schools / Greenwood Elementary	DC390303362
Capacity	Facility Name
100	Lincoln PEEP GSRP & CIS
Program Type	Licensee Designee(s)
Center	Elizabeth Katherine Jackson-Spaner Nicole Renee Birko
Central Administrator(s)	Program Director(s) Name
Damon Antonio Travis Jodi Renae Johnson Elizabeth Katherine Jackson-Spaner	Damon Antonio Travis Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 9/3/2015 Erica Lynn Reame Qualifications: R 400.8113(7)(a) (12). Date PD Approved: 9/15/2017 Jodi Renae Johnson Qualifications: R 400.8113(7)(a) (9). Date PD Approved: 10/30/2019 Keneisha Darden Qualifications: R 400.8113(14) (12). Date PD Approved: 1/23/2024
Facility Address	Mailing Address
912 N. Burdick, Kalamazoo, MI, 49007	3501 Moreland Street, Kalamazoo, MI, 49001
Facility Phone Number	Facility Email Address
2693370640	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.

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>
571	3	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>
26 : 53	11 : 11	20 : 20
<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>
41 : 41	7 : 7	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>
Environmental Health Inspection Results	10/14/2009	A rating.
Center's School-building fire inspection certification form CCL-5043	4/2/2024	Approval based on superintendent's written statement.
Food Establishment Inspection Report	11/8/2023	No violations. Food is catered by Chartwells.

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8143(1)	Children's records. 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.	I reviewed ten child information cards in the school-age program and five cards were missing employer names and phone numbers.	Repeat Violation Established Reference: 5/14/2014: Violation Established; 5/31/2022: Violation Established.
R 400.8380(1)	Maintenance of premises. The premises must be maintained in a clean and safe condition and must not pose a threat to health or safety.	The premises were not maintained in a safe condition. The railing in stairwell C going from the second to the third floor was broken and loose. The railing in stairwell A going from the second to the third floor was loose.	Violation Established
R 400.8380(3)	Maintenance of premises. Roofs, exterior walls, doors, skylights, and windows must be weathertight and watertight and kept in sound condition and good repair.	The roof was leaking on the third floor and was not weathertight/watertight and was not in good repair. There were four missing ceiling tiles, two garbage cans, and a bucket in the hallway to catch dripping water from the roof leak. There was also water on the floor.	Violation Established

Technical Assistance

<i>Rule Number</i>	<i>Rule</i>
--------------------	-------------

Hours of Operation

<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>	<i>Saturday</i>	<i>Sunday</i>
08:50 AM To 5:35 PM	08:50 AM To 5:35 PM	08:50 AM To 5:35 PM	08:50 AM To 5:35 PM	08:50 AM To 3:10 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	04/19/2024 Date		