



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

May 27, 2022

Laura Keiser
Kalsec Inc.
3709 W Main St
Kalamazoo, MI 49006

RE: License #: DC390386242
The Farmhouse Early Learning Center
3709 W. Main St.
Kalamazoo, MI 49006

Dear Mrs. Keiser:

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 5/26/2022, I found seven violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.8131(10) Professional development requirements.**
- R 400.8146(2) Information provided to parents.**
- R 400.8152(6) Medication; administrative procedures.**
- R 400.8152(8) Medication; administrative procedures.**
- R 400.8315(6) Food and equipment storage.**
- R 400.8340(3) Food services and nutrition; provided by parents.**
- R 400.8545(3) Fire extinguishers.**

Due to the violations, you must send us a corrective action plan by 6/20/2022. You can use our corrective action plan form or create your own.

If you need help writing the corrective action plan, please contact me. If you do not send a corrective action plan, you may face disciplinary action. The corrective action plan must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the responsible party and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. You will receive it 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,



Jennifer Blake, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(269) 615-5347

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC390386242
Licensee Name:	Kalsec Inc.
Licensee Address:	3709 W Main St Kalamazoo, MI 49006
Licensee Telephone #:	
Licensee/Designee:	Laura Keiser, Designee
Name of Facility:	The Farmhouse Early Learning Center
Facility Address:	3709 W. Main St. Kalamazoo, MI 49006
Facility Telephone #:	(269) 762-9854
Original Issuance Date:	11/30/2017
Capacity:	44
Age Range:	Ages Birth Thru 12 years
Program Components:	PRESCHOOL INFANT/TODDLER

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/26/2022
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 10/25/2017, 6/12/2019
 Date of Lead Hazard Risk Assessment, if applicable: 3/2/2017
 Date of Documentation of Playground Compliance, if applicable: NA

		No. of Records Reviewed
No. of children enrolled in care	27	15
No. of staff employed	10	6
No. of volunteers	0	0
No. of children present at time of inspection	21	
No. of staff present at time of inspection	8	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	21	
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 approved child use space is in 2 buildings. In the farmhouse, the infant room and sleep room, as well as the two toddler spaces are approved for child use. The entire preschool building with the exception of the kitchen is approved for child use.

Approved Program Director: The approved program director is Laura Keiser.

Approved Central Administrator: none

Approved Variances: no

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 400.8131 Professional development requirements.

(10) All child care staff members who work directly with children are required to be trained in first aid and pediatric, child, and adult cardiopulmonary resuscitation (CPR) within 90 days of being hired. Prior to issuing a license to operate a child care center, and prior to the renewal of a license, the department shall verify that at least 50% of the child care staff members who work directly with children are currently certified in first aid and pediatric, child, and adult CPR. Each of these child care staff member's first aid and CPR certificates must be valid and retained on file in the center.

Two staff who work directly with children did not have CPR or FA within 90 days of hire.

R 400.8146 Information provided to parents.

(2) Written documentation that the parent received the written information packet, as required by subrule (1) of this rule, must be kept on file at the center.

Five child files reviewed did not have written documentation that the parent received the written information packet.

R 400.8152 Medication; administrative procedures.

(6) A child care staff member shall give or apply any prescription or nonprescription medication according to the directions on the original container, unless otherwise authorized by a written order of the child's physician.

Four infants had been administered Tylenol which states under 2 years should have a doctor's instruction for dosage. There was not a dr. note on file.

R 400.8152 Medication; administrative procedures.

(8) Topical nonprescription medication, including but not limited to diapering cream, triple antibiotic, sunscreen, and insect repellent, requires written parental authorization annually.

Six child files reviewed did not have topical prescription permission forms updated annually.

R 400.8315 Food and equipment storage.

(6) Poisonous or toxic materials must not be stored with food, food service equipment, utensils, or single-service articles.

In the preschool kitchen, window and bleach were stored in a cabinet with plates, bowls, cups and utensils.

R 400.8340 Food services and nutrition; provided by parents.

(3) Breast milk, formula, milk, other beverages, and food furnished in a same-day supply must be covered and labeled with the child's first and last name and the date.

Eleven lunches in the preschool and toddler rooms did not have the child's first and last names and in both refrigerators, children's food was uncovered. For example, there was a half-eaten banana that was left in the fridge in the peel, and an uncovered macaroni and cheese.

R 400.8545 Fire extinguishers.

(3) Fire extinguishers shall be properly mounted, inspected, and maintained in accordance with NFPA-10. The fire extinguisher shall bear a tag indicating the last date of inspection or service and the initials of the person who performed the inspection or service.

A fire extinguisher in the farmhouse entry area was not properly mounted and all fire extinguishers had not been inspected monthly and initialed.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license.



5/27/2022

Jennifer Blake
Licensing Consultant

Date