



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:** 5/28/2024,  
**Date of Report:** 5/30/2024

Licensee Name(s)	License Number
Kalsec Inc.	DC390386242
Capacity	Facility Name
	The Farmhouse Early Learning Center
Program Type	Licensee Designee(s)
Center	Laura T Keiser
Central Administrator(s)	Program Director(s) Name
	Laura T Keiser <b>Qualifications:</b> Approved under previous ruleset Approved under previous ruleset <b>Date PD Approved:</b> 11/30/2017
Facility Address	Mailing Address
3709 W. Main St., Kalamazoo, MI, 49006	3709 W Main St, Kalamazoo, MI, 49006
Facility Phone Number	Facility Email Address
2697629854	lkeiser@kalsec.com

### 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.

During the renewal inspection, licensing consultant Jennifer Blake found 14 violations. The violations are listed and explained below. Due to the violations, the licensee/licensee designee must send the bureau a [corrective action plan](#) by 6/19/2024. The corrective action plan may be submitted in the [Child Care Hub Information Record Portal \(CCHIRP\)](#). 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.

If you have any questions regarding the report, please contact licensing consultant, Jennifer Blake, at 269-615-5347. In the event that Jennifer Blake is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

<b>Inspection Details</b>		
<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>
731	14	3
<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>
15 : 35	5 : 13	0 : 0
<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>
30 : 30	12 : 12	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	

Due to the health and safety professional development training violation(s), all of the facility's child care staff members must complete the required training by 6/11/2024. This must be included in the facility's corrective action plan.

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Furnace Inspections	4/19/2024	Accepted

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.8380(5)	Maintenance of premises. There must be no flaking or deteriorating paint on interior and exterior surfaces or on equipment accessible to children.	The outdoor garden shed window sill is broken with exposed flaking paint and exposed wood. This area is accessible to children.	Violation Established
R 400.8134(4)	Hand washing. Guidelines for hand washing must be posted in food preparation areas, in toilet rooms, and by all hand washing sinks.	The toddler bathroom handwashing sink and the preschool handwashing sinks did not have the required posting for handwashing.	Violation Established
R 400.8525(4)	Exits. Exit doors and all doors in the means of egress shall be side-hinged and equipped with knob, lever-type, non-locking-against-egress, or panic-type hardware.	The outdoor patio gate was not latching and had been secured with a bungee cord. This is an means of egress from a fire exit and is not a one motion exit.	Violation Established
R 400.8340(3)	Food services and nutrition; provided by parents. Breast milk, formula, milk, other beverages, and food furnished in a same-day supply s must be covered and labeled with the child's first and last name and the date.	Three children's bottles only had their first name and did not have the date.	Repeat Violation Established  Reference: 5/25/2022 :Violation Established;
R 400.8545(3)	Fire extinguishers. 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	The fire extinguisher in the entry of the infant building is not properly mounted, this has previously been cited. The fire extinguishers in the buildings were not checked and initialed monthly.	Repeat Violation Established  Reference: : 9/20/2021 :Violation Established; : 5/25/2022 :Violation Established;

	who performed the inspection or service.		
R 400.8510(3)	Plans and specifications; submission; approval; inspections. A fire safety inspection shall be conducted by the bureau of fire services or a department-approved qualified fire inspector, and an approval granted, before issuance of the original license and every 4 years thereafter, at the time of renewal.	A Qualified Fire Inspection is not on file for the main building since 2017. There have been a number of new builds and plan reviews completed on other buildings on the property in other years.	Violation Established
R 400.8137(7)	Diapering; toileting. Guidelines for diapering must be posted in diapering areas.	The diapering areas in the infant toddler and the toddler/preschool building did not have diapering procedures posted.	Violation Established
R 400.8110(10)	Applicant; licensee; licensee designee; requirements. Written approval from the department must be obtained before making any changes in the terms of the license, including but not limited to, adding use space, changing age groups served, changing program components, changing the capacity of the center, or making changes to a room or well-defined space that will result in a change in capacity of the room or well-defined space.	The modification completed for the three year old building had approved spaces for children aged 2.5 years to 12 years. During the inspection, children under the age of 2 years were using the space.	Violation Established

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.	Five Child Information cards reviewed were not completed. One did not have a signature and four had NA on the allergy information.	Repeat Violation Established  Reference: : 7/14/2020 :Violation Established;
R 400.8143(2)	Children's records. Child information cards must be reviewed and updated by parents at least annually and when the center becomes aware of changes.	Eight child information cards reviewed had not been updated annually.	Repeat Violation Established  Reference: : 7/14/2020 :Violation Established;
R 400.8143(7)(b)	Children's records. Every 2 years for preschoolers.	One preschool aged child did not have an updated health appraisal.	Violation Established
R 400.8152(8)	Medication; administrative procedures. Topical nonprescription medication, including but not limited to diapering cream, triple antibiotic, sunscreen, and insect repellent, requires written parental authorization annually.	Topical permission forms were not updated annually for the children in care.	Repeat Violation Established  Reference: : 5/25/2022 :Violation Established; : 7/14/2020 :Violation Established;
R 400.8131(12)	Professional development requirements. When the department of licensing and regulatory affairs or the department of education publishes a notice that a new	Child Care Staff Members did not complete the 2022 or 2023 refreshers assigned by the department within the 6 months.	Violation Established


	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 months of the notice.		
R 400.8131(6)	Professional development requirements. All child care staff members who work directly with children shall complete 16 clock hours of professional development annually on topics relevant to job responsibilities that include, but are not limited to, any of the following subjects:	Three staff files reviewed, the staff member did not complete 16 hours of annual training in 2023, 1 staff 4.5 2023 and one staff file reviewed the staff member did not complete 16 hours of annual training in 2022.	Violation Established

<b>Technical Assistance</b>	
<i>Rule Number</i>	<i>Rule</i>
R 400.8550(5)	All electrical outlets in child use areas for children who are not yet school-age shall be made inaccessible to children.
R 400.8380(4)	Floors, interior walls, and ceilings must be kept in sound condition, good repair, and maintained in a clean condition.
R 400.8112(2)(e)	Within the department's child care background check system, accurately complete and maintain the connection, disconnection, or withdrawn status of each individual associated with the license.

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:30 AM To 5:30 PM	06:30 AM To 5:30 PM	06:30 AM To 5:30 PM	06:30 AM To 5:30 PM	06:30 AM To 5:30 PM		

**Bureau Recommendation**

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

<b>Approved By:</b>			
 Jennifer Blake <b>Licensing Consultant</b>	05/30/2024 <b>Date</b>		