



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF  
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL  
LANSING

Michelle Richard  
ACTING DIRECTOR

**Report Type** : Interim  
**Inspection Type:** Interim

**Date of Inspection:** 3/26/2024  
**Date of Report:** 4/23/2024

<b>Licensee Name(s)</b>	<b>License Number</b>
Kalamazoo Christian School Association	DC390411474
<b>Capacity</b>	<b>Facility Name</b>
34	Heritage CRC
<b>Program Type</b>	<b>Licensee Designee(s)</b>
Center	Marc Alan Verkaik
<b>Central Administrator(s)</b>	<b>Program Director(s) Name</b>
	Kristen Lorraine Schneidenbach <b>Qualifications:</b> R 400.8113(7)(a) (9). <b>Date PD Approved:</b> 2022-08-01
<b>Facility Address</b>	<b>Mailing Address</b>
2857 S. 11th Street, Kalamazoo, MI, 49009	3800 S. 12th Street, Kalamazoo, MI, 49009
<b>Facility Phone Number</b>	<b>Facility Email Address</b>
2695442332	tvanschepen@kcsa.org

### Findings of the Inspection

A copy of this Interim 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 interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

During the Interim inspection, licensing consultant Julia Majka found 3 violations. The violations are listed and explained below. An acceptable written corrective action plan was received on 4/23/2024.

If you have any questions regarding the report, please contact licensing consultant, Julia Majka, at (269) 615-6039. In the event that Julia Majka 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>
113	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>
0 :	4 :	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>
12 : 12	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Program Director Interviewed</i>	<i>Child Care Staff Members Interviewed</i>
Yes	Yes	Yes

<b>Documentation of Required Inspections</b>		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
722.115n(1)	Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department. Except as otherwise provided in subsection (13), when a person, partnership, firm, corporation, association, governmental organization, or nongovernmental	The licensee designee's fingerprints are expired.	Violation Established


	<p>organization applies for or applies to renew a license to operate a child care center, group child care home, or family child care home under section 5m and before a group child care home or family child care home allows an individual to be a member of the household, or a child care center, group child care home, or family child care home allows an individual to become a child care staff member, the department shall do all of the following:</p>		
722.115n(1)	<p>Application for or renewal of license to operate child care center, group child care home, or family child care home; household member or child care staff member; criminal history check; requirements; duties of department. Except as otherwise provided in subsection (13), when a person, partnership, firm, corporation, association, governmental organization, or nongovernmental organization applies for or applies to renew a license to operate a child care center, group child care home, or family child care home under section 5m and before a group</p>	<p>Three out of four child care staff do not have current child care background checks.</p>	<p>Violation Established</p>

	child care home or family child care home allows an individual to be a member of the household, or a child care center, group child care home, or family child care home allows an individual to become a child care staff member, the department shall do all of the following:		
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 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.	The program director did not complete the 2023 health and safety update within 6 months of it being released.	Violation Established

Technical Assistance	
Rule Number	Rule

**Bureau Recommendation**

You have submitted an acceptable corrective action plan. I recommend no change in the status of the license.

<b>Approved By:</b>			
Julia Majka  <b>Licensing Consultant</b>	4/23/2024 <b>Date</b>		
