



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

May 2, 2023

Toni Tyson  
368 Greenwich Rd NE  
Grand Rapids, MI 49506

RE: License #: DC410022407  
Whistle Stop  
2023 E Fulton Street  
Grand Rapids, MI 49503-3800

Dear Ms. Tyson:

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 May 2, 2023, I found 11 *violations*. The violations are listed and explained in the attached report:

R 400.8128	Staff; volunteer; tuberculosis.
R 400.8131(3)	Professional development requirements.
R 400.8131(14)	Professional development requirements.
R 400.8134(2)(c)	Hand washing.
R 400.8134(2)(e)	Hand washing.
R 400.8134(3)(b)	Hand washing.
R 400.8143(1)	Children's records.

- R 400.8330(24)(c) Food services and nutrition generally.
- R 400.8370(3) Light, ventilation, and screening.
- R 400.8380(5) Maintenance of premises.
- R 400.8380(7) Maintenance of premises.

Due to the violations, you must send us a corrective action plan by May 22, 2023. 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.

<b>During calendar year 2022:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>0</b>
Number of deaths that occurred in the facility.	<b>0</b>
Number of substantiated cases of abuse and/or neglect of a child that occurred at the facility.	<b>0</b>

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,

A handwritten signature in black ink, appearing to read 'JMB', is positioned above the printed name and contact information.

Jessica Miranda-Bevier, Licensing Consultant  
Child Care Licensing Bureau  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(616) 498-5459

enclosure

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	DC410022407
<b>Licensee Name:</b>	Nancy Schaefer
<b>Licensee Address:</b>	368 Greenwich Rd NE Grand Rapids, MI 49506
<b>Licensee Telephone #:</b>	(616) 458-5560
<b>Licensee/Designee:</b>	N/A
<b>Name of Facility:</b>	Whistle Stop
<b>Facility Address:</b>	2023 E Fulton Street Grand Rapids, MI 49503-3800
<b>Facility Telephone #:</b>	(616) 458-5560
<b>Original Issuance Date:</b>	11/16/1992
<b>Capacity:</b>	69
<b>Age Range:</b>	Ages 1 year 0 months Thru 12 years
<b>Program Components:</b>	PRESCHOOL INFANT/TODDLER SCHOOL AGE

**II. METHODS OF INSPECTION**

Date of On-Site Inspection(s): 05/02/2023  
 Date of Environmental Health Inspection: 03/27/2017  
 Date of Fire Safety Inspection: 04/11/2023  
 Date of Lead Hazard Risk Assessment, if applicable: 04/19/2017  
 Date of Documentation of Playground Compliance, if applicable: 06/25/2021

		No. of Records Reviewed
No. of children enrolled in care	70	10
No. of staff employed	18	5
No. of volunteers	1	0
No. of children present at time of inspection	56	
No. of staff present at time of inspection	10	
No. of volunteers present at time of inspection	1	
No. of children interviewed/observed	56	
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 Sweet Pea, Honey Bee, and Jelly Beans room in Whistle Stop Jr. building. And the Jumping Jacks and Young Explorer Rooms in the Whistel Stop Sr. building.  
 Approved Program Director: Toni Tyson  
 Approved Central Administrator: None  
 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.

During my on-site inspection I observed arrival, free play, small and large group times, meals, outside time, diapering in the toddler rooms, and rest time. All the rooms were clean, organized, and set up with developmentally appropriate materials and equipment for the children to access. Child care staff members interacted with children in a positive and friendly manner. I heard them use reminders, redirection,

and problem solving as positive discipline strategies. Staff provided appropriate care and supervision during activities and transitions. Center, child, and staff records were made readily available.

I provided technical assistance and consultation on the following rules:

- R 400.8112(2)(a) Comprehensive background check; fingerprinting; ensuring consent and disclosure forms include all signatures. And background check eligibility status and supervision of staff members.
- R 400.8122(5) Lead Caregiver; qualifications; responsibilities; qualification requirements for lead caregivers.
- R 400.8152(2) Medication; administrative procedures; ensuring medication permission forms include specific instructions for administering.
- R 400.8161 Emergency procedures; we discussed what policies need to be posted and about accommodations for toddlers and children with chronic medical conditions.
- R 400.8170(13) Outdoor play area; ensuring the rocking boat on the playground is placed on wood chips.
- R 400.8315(1) Food and equipment storage; ensuring all refrigerators have a thermometer.
- R 400.8380(1) Maintenance of premises; ensuring hazardous items are inaccessible to children (plastic bags, sanitizing wipes, debris on playground).
- R 400.8340(3) Food services and nutrition; provided by parents; ensuring lunch boxes are labeled with child first and last name and the date. We discussed submitting a variance request.
- R 400.8525(4) Exits; ensuring that exits open with a single motion.
- We discussed requirements for the Child Protection Law.

During the inspection, the center was found to be in compliance with all applicable rules and statutes except for the following violations:

**R 400.8128                      Staff; volunteer; tuberculosis.**

A center shall keep on file at the center evidence to verify that each child care staff member and each volunteer who has contact with children at least 4 hours per week for more than 2 consecutive weeks is free from communicable tuberculosis (TB). Verification of TB status is required within 1 year before employment or volunteering.

I reviewed five child care staff member files. CCSM 1 did not have a negative TB test on file. CCSM 2, CCSM 3, CCSM 4 and CCSM 5 did not have a TB test on file that was completed one year before employment.

**R 400.8131(3) Professional development requirements.**

(3) Before caring for children, all child care staff members and unsupervised volunteers who work directly with children shall be trained on prevention of shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect.

Ms. Tyson stated that MiRegistry is used for staff to complete the health and safety trainings. I reviewed five child care staff member files. CCSM 1 did not complete training on shaken baby syndrome, abusive head trauma and child maltreatment, and recognition and reporting of child abuse and neglect prior to working directly with children.

**REPEAT VIOLATION ESTABLISHED**  
**LSR Dated 04/20/2021**  
**Corrective Action Plan Dated 05/10/2021**

**R 400.8131(4) Professional development requirements.**

(4) Before unsupervised contact with children, all child care staff members who work directly with children shall complete prevention and control of infectious disease training, including immunizations.

I reviewed five child care staff member files. CCSM 1 did not complete prevention and control of infectious disease training, including immunizations before unsupervised contact with children.

**R 400.8134(2)(c) Hand washing.**

(2) All staff and volunteers shall wash their hands at all of the following times:

(c) Before preparing and serving food and feeding children.

Staff in the Sweet Pea room did not wash their hands before serving food to the children. They put on food service gloves before serving food.

**R 400.8134(2)(e) Hand washing.**

(2) All staff and volunteers shall wash their hands at all of the following times:

(e) After each diapering.

CCSM 6 did not wash their hands after helping children change their pull ups.

**R 400.8134(3)(b) Hand washing.**

(3) Staff and volunteers shall ensure that children wash their hands at all of the following times:

(b) After toileting or diapering.

CCSM 6 did not ensure children washed their hands after changing their pull ups.

**R 400.8143(1) Children's records.**

(1) 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 10 child files; some of the child information cards were missing some required information:

- Three cards did not include the parent/guardian employer number.
- Two cards did not include the date of admission.
- One card was not signed or dated.

**REPEAT VIOLATIONS ESTABLISHED**

**LSR Dated 04/20/2021**

**Corrective Action Plan Dated 05/10/2021**

**LSR Dated 05/06/2019**

**Corrective Action Plan Dated 05/09/2019**

**LSR dated 05/02/2017**

**Corrective Action Plan dated 04/25/2017**

**R 400.8330(24)(c) Food services and nutrition generally.**

(24) Child care staff members shall foster and facilitate toddlers' independence, language, and social interactions by doing all of the following:

(c) Sitting with toddlers during meal times.

Staff in the Sweet Pea room did not sit with the toddlers during the AM snack time.

**R 400.8370(3) Light, ventilation, and screening.**

(3) Windows and doors used for ventilation must be supplied with screening of not less than 16 mesh, which must be kept in good repair. This subrule does not apply to child care programs operating in school buildings.

A screen in the bathroom of the Whistle Stop Sr. building was ripped and coming out of the frame. This is not considered in good repair.

**R 400.8380(5) Maintenance of premises.**

(5) There must be no flaking or deteriorating paint on interior and exterior surfaces or on equipment accessible to children.

There was paint chipped off a wall and heat register in the Jelly Bean room.

**R 400.8380(7) Maintenance of premises.**

(7) Light fixtures, vent covers, wall-mounted fans, and similar equipment attached to walls and ceilings must be easily cleanable and maintained in good repair.

The vent in the bathroom of the Jelly Bean room was dusty. This is not considered in good repair.

**IV. RECOMMENDATION**

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license to this child care center.



05/02/2023

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Jessica Miranda-Bevier  
Licensing Consultant

Date