



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 12, 2023

Terri Rohrbacher
Algoma Christian School
PO Box 220
Kent City, MI 49330

RE: License #: DC410277511
Wee Knights Child Development Center
14471 Sparta Avenue
Kent City, MI 49330

Dear Ms. Rohrbacher:

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](#).

As a result of the renewal inspection on 01/09/2023, I did not find any rule or law violations. You will receive your regular license in the mail.

During the renewal inspection on 01/09/2023, I found 9 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

- R 400.8137 Diapering; toileting.**
- R 400.8173 Equipment.**
- R 400.8182 Ratio and group size requirements.**
- R 400.8188 Sleeping, resting, and supervision.**
- R 400.8315 Food and equipment storage.**
- R 400.8330 Food services and nutrition generally.**
- R 400.8525 Exits.**

Due to the violations, you must send us a corrective action plan by 01/27/2023. 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.

Due to the infant safe sleep violation(s), all of your infant caregivers must take training on infant safe sleep. This must be included in your corrective action plan. In addition, a follow up inspection may be made to check compliance with the infant safe sleep rules.

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

During calendar year 2022:	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

Per MCL 722.113g, this report and any related corrective action plans must be filed in your Licensing Notebook.

Sincerely,

Stephanie Shell

Stephanie Shell, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
611 Ottawa Ave.
Lansing, MI 48906

enclosure

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

I. IDENTIFYING INFORMATION

License #:	DC410277511
Licensee Name:	Algoma Christian School
Licensee Address:	P.O. Box 220 14471 Sparta Ave. Kent City, MI 49330
Licensee Telephone #:	(616) 678-5399
Licensee/Designee:	Terri Rohrbacher, Designee
Name of Facility:	Wee Knights Child Development Center
Facility Address:	14471 Sparta Avenue Kent City, MI 49330
Facility Telephone #:	(616) 678-5399
Original Issuance Date:	08/24/2005
Capacity:	114
Age Range:	Ages Birth Thru 12 years
Program Components:	PRESCHOOL SCHOOL AGE INFANT/TODDLER

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 01/09/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: EXEMPT
 Date of Lead Hazard Risk Assessment, if applicable: Exempt
 Date of Documentation of Playground Compliance, if applicable:

		No. of Records Reviewed
No. of children enrolled in care	168	15
No. of staff employed	22	5
No. of volunteers	0	0
No. of children present at time of inspection	72	
No. of staff present at time of inspection	15	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	72	
Persons Interviewed:	Licensee/Licensee Designee	<input checked="" type="checkbox"/>
	Program Director	<input checked="" type="checkbox"/>
	Caregiving staff	<input type="checkbox"/>

Approved Child Use Space: Classrooms 102,105, 108, 109, 110, and111
 Approved Program Director: Terri Rohebacher
 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. Technical assistance was provided regarding handwashing, medication, parent board, and capacity in classrooms.

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

R 400.8137 Diapering; toileting.

(1) Except as provided in subrule (2) of this rule, diapering must occur in a designated diapering area that complies with all of the following:

(b) Is within close proximity to a sink that is used exclusively for hand washing.

The changing table is in close proximity to a sink in classroom 110.

R 400.8137 Diapering; toileting.

(4) A plastic-lined, tightly covered container must be used exclusively for disposable diapers and training pants and diapering supplies. The container must be emptied and sanitized at the end of each day.

There was not a separate trashcan for diapers in multiple classrooms.

R 400.8173 Equipment.

(4) Play equipment, materials, and furniture, must be all of the following:

(d) Easily accessible to the children.

There was limited play equipment, toys, and learning materials that were accessible to children.

R 400.8182 Ratio and group size requirements.

(3) In each room or well-defined space, the maximum group size and ratio of child care staff members to children, including children related to a staff member or the licensee, must be as shown in Table 4:

Age Maximum Group Size	Child Care Staff member to Child Ratio
a) Infants and toddlers, 12 birth until 30 months of age	1 to 4

There were 16 infants in the infant classroom, the max group size for that age is 12.

R 400.8188 Sleeping, resting, and supervision.

(11) Infants and toddlers who fall asleep in a space that is not approved for sleeping shall be moved to approved sleep equipment appropriate for their age and size.

Three infants were sleeping the strollers and were not moved into their cribs.

R 400.8315 Food and equipment storage.

(1) Each refrigerator must have an accurate working thermometer indicating a temperature of 41 degrees Fahrenheit or below.

There was not a thermometer in the refrigerator in the infant room.

R 400.8330 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 members were not sitting with toddlers during lunchtime.

R 400.8335 Food services and nutrition; provided by center.

(11) Prepared bottles and beverage containers of milk and formula must be refrigerated and labeled with the child's first and last name, date, and time of preparation.

Multiple bottles in the infant rooms were missing child's first and last name.

R 400.8525 Exits.

(6) Means of egress shall be maintained in an unobstructed, easily traveled condition at all times that the center is in operation. Means of egress shall not be exposed to inherent hazards of the building, including the heating plant, flammable storage, commercial kitchen, or other similar conditions.

There was a large table and chairs in the hallway obstructing the exit making it hard to travel during an emergency.

IV. RECOMMENDATION

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

Stephanie Shell

Stephanie Shell
Licensing Consultant

Date