



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

March 6, 2023

Kelly Russell  
Milestones Child Development Center, LLC  
8270 Broadmoor Avenue, SE  
Caledonia, MI 49316

RE: License #: DC410286732  
Milestones Child Development Center  
2370 Belmont Center Dr.  
Belmont, MI 49306

Dear Ms. Russell:

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 03/02/2023, I found 5 violation(s) listed below and explained in the attached report:

8125(1) Staff; volunteer; requirements  
8330(8)(d) Food services and nutrition generally.  
8335(1) Food services and nutrition; provided by center  
8380(1) Maintenance of premises.  
8545(3) Fire extinguishers

Due to the violations, you must send us a corrective action plan by 3/26/2023.

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.

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

<b>During calendar year 2022:</b>	<b>Total</b>
Number of serious injuries that occurred in facility.	<b>2</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,



Mary Dufon, Licensing Consultant  
 Child Care Licensing Bureau  
 611 W. Ottawa St.  
 PO Box 30664  
 Lansing, MI 48909  
 (616) 295-6530

enclosure

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

**I. IDENTIFYING INFORMATION**

**License #:** DC410286732

**Licensee Name:** Milestones Child Development Center, LLC

**Licensee Address:** 8270 Broadmoor Avenue, SE  
Caledonia, MI 49316

**Licensee Telephone #:** (616) 942-5002

**Licensee/Designee:** Kelly Russell, Designee

**Name of Facility:** Milestones Child Development Center

**Facility Address:** 2370 Belmont Center Dr.  
Belmont, MI 49306

**Facility Telephone #:** (616) 361-0191

**Original Issuance Date:** 06/08/2007

**Capacity:** 224

**Age Range:** Ages Birth Thru 12 years

**Program Components:** TRANSPORTATION  
PRESCHOOL  
SCHOOL AGE  
INFANT/TODDLER  
FOOD SERVICE  
BEFORE/AFTER SCHOOL

## II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 03/02/2023  
 Date of Environmental Health Inspection: 09/09/2022  
 Date of Fire Safety Inspection: 08/31/2022  
 Date of Lead Hazard Risk Assessment, if applicable: N/A  
 Date of Documentation of Playground Compliance, if applicable: N/A

		No. of Records Reviewed
No. of children enrolled in care	241	10
No. of staff employed	56	5
No. of volunteers	1	1
No. of children present at time of inspection	165	
No. of staff present at time of inspection	40	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	165	
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: Twelve classrooms and the indoor play space in the main building and two classrooms in the additional building are approved as child use space.  
 Approved Program Director: Danielle Kuczajda  
 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 free play, successful transition from one activity to another, literacy activities, circle time, snack service, outdoor play, music and movement, sensory activities, arts and crafts activities, lunch service, rest time, infant sleeping and feeding practices, children's departure and nurturing and positive interactions between staff and child care children.

Technical assistance and consultation was provided regarding feeding infants and toddlers on demand, the location of crisis management plans, required postings, ensuring tables in the classroom are cleaned prior to eating, and labeling all of the diaper rash creams and children's water bottles.

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

**R 400.8125            Staff; volunteer; requirements.**

(1) All staff and volunteers shall provide appropriate care and supervision of children at all times.

During my on-site inspection, I observed a toddler in the young toddler A classroom walking around the room with an apple slice in his mouth. Staff were not aware the child had it in his mouth nor did they know where he got the apple slice from.

**R 400.8330            Food services and nutrition generally.**

(8) A child shall be served meals and snacks in accordance with the following schedule:

(d) Eleven hours or more of operation: a minimum of 2 meals and 2 snacks.

During my on-site inspection, the center was not serving all classrooms a morning snack in addition to an afternoon snack. Staff reported that they sometimes serve a 5 PM snack. Only one snack per day is listed on the center's menu.

**R 400.8335            Food services and nutrition; provided by center.**

(1) Food and beverages provided by a center must be of sufficient quantity and nutritional quality to provide for the dietary needs of each child according to the minimum meal requirements of the child and adult care food program (CACFP), as administered by the Michigan department of education, based on 7 CFR part 226, 1-1-18 edition, (2018) of the United States Department of Agriculture, Food and Nutrition Service, CACFP, and is hereby adopted by reference. A copy can be obtained at no cost from CACFP at <http://www.fns.usda.gov/cacfp/meals-and-snacks>. In addition, a copy is available for inspection and distribution at no cost at the Michigan Department of Licensing and Regulatory Affairs, Bureau of Community and Health Systems, Child Care Division, 611 West Ottawa Street, Lansing, MI 48933.

During my on-site inspection I observed a child in the young toddler A classroom requesting more snack after being served a small graham cracker. Staff chose not to serve the child more to eat. The quantity of snack was not sufficient for that child.

**R 400.8380 Maintenance of premises.**

- (1) The premises must be maintained in a clean and safe condition and must not pose a threat to health or safety.

During my on-site inspection, one of the cupboards in the young toddler B restroom was not latched with the child safety latch, and the cupboard contained bleach wipes and other cleaning supplies, making them potentially accessible to child care children.

**REPEAT VIOLATION ESTABLISHED  
LSR DATED 10/12/2020  
CAP DATED 10/26/2020**

**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.

The fire extinguisher in the kitchen was not mounted.

**REPEAT VIOLATION ESTABLISHED  
LSR DATED 10/12/2020  
CAP DATED 10/26/2020**

**IV. RECOMMENDATION**

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



3/6/2023

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Mary Dufon  
Licensing Consultant

Date

