



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 19, 2020

Julie Scott
Grandville Public Schools
3839 Prairie Street SW
Grandville, MI 49418

RE: License #: DC410300295
Cummings Elementary
4261 School Craft NW
Grand Rapids, MI 49534

Dear Mrs. Scott:

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 10/6/2020, I found 5 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

R 400.8143(3)(a)(b)	Children's records.
R 400.8143(6)	Children's records.
R 400.8146(2)	Information provided to parents.
R 400.8170(9)	Outdoor play area.
R 400.8380(1)	Maintenance of premises.

Due to the violations, you must send us a corrective action plan by 11/8/2020. 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.

During calendar year 2019:	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

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 616-356-0183.

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

Sincerely,



Mary Dufon, Licensing Consultant
 Bureau of Community and Health Systems
 Unit 13, 7th Floor
 350 Ottawa, N.W.
 Grand Rapids, MI 49503
 (616) 295-6530

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #:	DC410300295
Licensee Name:	Grandville Public Schools
Licensee Address:	3839 Prairie Street SW Grandville, MI 49418
Licensee Telephone #:	(616) 254-6828
Licensee/Designee:	Julie Scott, Designee
Name of Facility:	Cummings Elementary
Facility Address:	4261 School Craft NW Grand Rapids, MI 49534
Facility Telephone #:	(616) 254-6040
Original Issuance Date:	02/05/2010
Capacity:	31
Age Range:	Ages 3 years 0 months Thru 12 years
Program Components:	PRESCHOOL

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 10/06/2020
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 09/21/2020
 Date of Lead Hazard Risk Assessment, if applicable: 11/25/14
 Date of Documentation of Playground Compliance, if applicable: 5/5/2014

		No. of Records Reviewed
No. of children enrolled in care	22	10
No. of staff employed	3	3
No. of volunteers	0	0
No. of children present at time of inspection	13	
No. of staff present at time of inspection	2	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	13	
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 preschool classroom, the gym, the cafeteria, and the multi-purpose room.
 Approved Program Director: Julie Smith-Boyd
 Approved Central Administrator: No
 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 outdoor play, arts and crafts activities, music and movement activities, large and small group activities, children’s departure and positive and nurturing interactions between staff and child care children. Technical assistance and consultation was provided regarding taking electronic children’s attendance, keeping all staff training hours on-site, and the new rules.

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

R 400.8143 Children's records.

(3) For children under school-age, at the time of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center 1 of the following:

(a) A certificate of immunization showing a minimum of 1 dose of each immunizing agent specified by the department of health and human services (DHHS).

(b) A copy of a waiver addressed to DHHS and signed by the parent stating immunizations are not being administered due to religious, medical, or other reasons.

During my on-site inspection, there were not immunization records or waivers on file for enrolled children.

REPEAT VIOLATION ESTABLISHED

LSR DATED: 10/15/2018

CAP DATED: 10/29/2018

R 400.8143 Children's records.

(6) Within 30 days of a child's initial attendance, a center shall obtain, keep on file, and make accessible in the center a record of a physical evaluation of the child that notes any restrictions and is signed by a physician or the physician's designee. An electronic record from a physician's office will be accepted. The physical evaluation must be performed within 1 of the following time limits:

(c) For preschoolers, within the preceding 12 months.

During my on-site inspection, physical evaluations were not on file at the center for enrolled children.

REPEAT VIOLATION ESTABLISHED

LSR DATED: 10/15/2018

CAP DATED: 10/29/2018

R 400.8146 Information provided to parents.

(2) Written documentation that the parent received the written information packet, as required by subrule (1) of this rule, must be kept on file at the center.

There was not written documentation that parents of children in care received the parent handbook.

R 400.8170 Outdoor play area.

(9) Children shall only use age-appropriate equipment.

The playground inspection indicates that 3 year old preschool children are only approved to use specific equipment on the playground, however 3 year old preschool children have been using equipment on the playground that is intended for older children.

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, an unlocked cupboard under the sink in the preschool classroom contained chemicals such as carpet cleaner and 409 surface cleaner.

IV. RECOMMENDATION

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



10/19/2020

Mary Dufon
Licensing Consultant

Date