



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

June 1, 2023

Eric Mockerman
Godfrey Lee Public Schools
1335 Lee Street SW
Wyoming, MI 49509

RE: License #: DC410363087
Godfrey Elementary
1920 Godfrey Ave. SW
Wyoming, MI 49509

Dear Mr. Mockerman.:

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 5/17/2023, I found 3 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:

8128 Staff; volunteer; tuberculosis
8161(3) Emergency procedures
8161(5)(6) Emergency procedures

Due to the violations, you must send us a corrective action plan by 06/20/2023. 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.

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

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.
 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 #:	DC410363087
Licensee Name:	Godfrey Lee Public Schools
Licensee Address:	1335 Lee Street SW Wyoming, MI 49509
Licensee Telephone #:	(616) 241-4722
Licensee/Designee:	James Jensen Jr., Designee
Name of Facility:	Godfrey Elementary
Facility Address:	1920 Godfrey Ave. SW Wyoming, MI 49509
Facility Telephone #:	(616) 241-4722
Original Issuance Date:	10/13/2014
Capacity:	100
Age Range:	Ages 5 years 0 months Thru 12 years
Program Components:	TRANSPORTATION SCHOOL AGE

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 05/17/2023
 Date of Environmental Health Inspection: N/A
 Date of Fire Safety Inspection: 01/30/2023
 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	16	10
No. of staff employed	3	3
No. of volunteers	0	0
No. of children present at time of inspection	16	
No. of staff present at time of inspection	3	
No. of volunteers present at time of inspection	0	
No. of children interviewed/observed	16	
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 entire building was previously approved as child use space.

Approved Program Director: Essa Kellah

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 children’s arrival, academic activities, outdoor activities, and positive interactions between staff and child care children.

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.

During my on-site inspection, program director did not have a TB test on file.

R 400.8161 Emergency procedures.

(3) The plans required by subrule (1)(a) to (d) of this rule must be posted in a place visible to staff and parents.

During my on-site inspection, written plans for fire and tornados were not posted.

R 400.8161 Emergency procedures.

(5) A fire drill program, consisting of at least 1 fire drill quarterly, must be established and implemented.
(6) A tornado drill program, consisting of at least 2 tornado drills between the months of March through November, must be established and implemented.

During my on-site inspection, fire and tornado drills had not been documented since 2021.

IV. RECOMMENDATION

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



6/1/2023

Mary Dufon
Licensing Consultant

Date