



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 21, 2023

Lindsey Moore
Moore Sisu, LLC
1827 68th Street SW
Byron Center, MI 49315

RE: License #: DC410375729
The Goddard School Grand Rapids
5820 Bayberry Farms Drive
Grandville, MI 49418

Dear Mrs. Moore:

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 2/7/2023, I found 1 violation(s) listed below and explained in the attached report: listed below and explained in the attached report:
R. 400.8131 (11) Professional development requirements

Due to the violations, you must send us a corrective action plan by 3/13/2023.

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.

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.
P.O. 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 #:	DC410375729
Licensee Name:	Moore Sisu, LLC
Licensee Address:	1827 68th Street SW Byron Center, MI 49315
Licensee Telephone #:	(616) 552-3052
Licensee/Designee:	Lindsey Moore, Designee
Name of Facility:	The Goddard School Grand Rapids
Facility Address:	5820 Bayberry Farms Drive Grandville, MI 49418
Facility Telephone #:	(616) 202-2777
Original Issuance Date:	07/16/2015
Capacity:	130
Age Range:	Ages Birth Thru 8 years
Program Components:	PRESCHOOL SCHOOL AGE INFANT/TODDLER

II. METHODS OF INSPECTION

Date of On-Site Inspection(s): 02/07/2023
Date of Environmental Health Inspection: N/A
Date of Fire Safety Inspection: 05/04/2022
Date of Lead Hazard Risk Assessment, if applicable: N/A
Date of Documentation of Playground Compliance, if applicable: 5/21/2015

		No. of Records Reviewed	
No. of children enrolled in care	127		10
No. of staff employed	22		5
No. of volunteers	0		0
No. of children present at time of inspection	102		
No. of staff present at time of inspection	21		
No. of volunteers present at time of inspection	0		
No. of children interviewed/observed	102		
Persons Interviewed:	Licensee/Licensee Designee	☒	
	Program Director	☒	
	Caregiving staff	☒	

Approved Child Use Space: 8 classrooms.
Approved Program Director: Brittany DeRoos
Approved Central Administrator: None.
Approved Variances: Lead caregiver variance.
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 infant feeding and sleeping practices, outdoor play, music and movement activities, lunch service, free play, circle time, literacy activities, rest time, arts and crafts activities, dramatic play, snack service, transition from one activity to the next, and positive and nurturing interactions between staff and child care children.

Technical assistance and consultation was provided regarding required postings, labeling of bottles and lunches, and fixing a child-proof latch on a drawer in the infant classroom.

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

R 400.8131 Professional development requirements.

(11) Verification of all professional development required by this rule must be kept on file at the center or online at MiRegistry. Verification must be issued from the training organization or trainer and include the date of the course, the name of the training organization or trainer, the topic covered, and the number of clock hours. Training hours from MiRegistry also meet this rule.

Out of 5 staff files reviewed, 2 staff members did not have 16 hours of annual training on file at the center or on MiRegistry. One staff member only had 11 hours documented for 2021 and another staff member only had 5 hours for 2021 and 12.5 hours documented for 2022.

IV. RECOMMENDATION

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



2/21/2023

Mary Dufon
Licensing Consultant

Date